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*Annual Report*  
**Campton**  
*New Hampshire*



FIRE STATION — ROUTE 49

YEAR ENDING

*December 31, 1978*

*University of  
New Hampshire  
Library*

# **ANNUAL REPORT**

OF THE

## **OFFICERS**

OF THE

*Town of  
Campton, N. H.*

YEAR ENDING

**December 31, 1978**



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**CAMPTON, N.H.  
TOWN OFFICERS - 1978**

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		<b>P.O. Address</b>	<b>Zip</b>
<b>MODERATOR</b>			
Lester E. Mitchell, Jr.	Term expires 1980	Plymouth, RFD 1	03264
<b>REP. FOR DIST. NO. 9 - 1978-1979</b>			
Harold Buckman		Ashland	03217
Giles Low II		Plymouth, RFD 1	03264
<b>SELECTMEN</b>			
Bertram W. Pulsifer	Term Expires 1979	Plymouth, RFD 3	03264
John H. Miller	Term Expires 1980	Campton	03223
Philip W. Look	Term Expires 1981	West Campton	03228
<b>TOWN CLERK</b>			
Olive J. McBride	Term Expires 1981	Campton	03223
<b>TOWN TREASURER</b>			
Sterle A. Cheney		Campton	03223
<b>ASST. TOWN TREASURER</b>			
Sharon L. Davis		Plymouth, RFD 3	03264
<b>TAX COLLECTOR</b>			
Arlene Vaillancourt		Campton	03223
<b>SUPERVISORS OF CHECK LIST</b>			
Allen Tailby, Jr.	Term Expires 1980	West Campton	03228
William Cargill	Term Expires 1982 - Resigned November 1978	Campton	03223
Jane Brown	Appointed March '79	Campton	03223
Sharon L. Davis	Term Expires 1984	Plymouth, RFD 3	03264
<b>SUPT. CEMETERIES &amp; SEXTON</b>			
Woodrow Timson		Plymouth, RFD 1	03264
<b>TRUSTEES OF TRUST FUND</b>			
Burton Pierce	Term Expires 1979	Campton	03223
Eunice Tracy	Term Expires 1980	Campton	03223
Clarence Pulsifer	Term Expires 1981 (resigned June '78)	Plymouth, RFD 1	03264
Olive J. McBride	Appointed March '79	Campton	03223
<b>CHIEF OF POLICE</b>			
Donald McKinnon		Plymouth, RFD 3	03264
<b>POLICE OFFICER</b>			
Laurence Stearns		Plymouth, RFD 3	03264

## **LIBRARY TRUSTEES**

Eileen Low	Term Expires 1979	Plymouth, RFD 1	03264
Eunice Tracy	Term Expires 1980	Campton	03223
Alice Stickney	Term Expires 1981	Plymouth, RFD 3	03264

## **AUDITORS**

Candace King	Resigned July '78	Campton	03223
Allen R. Tailby, Jr.	Appointed to March '79	West Campton	03228
Mortimer Donahue		Campton	03223

## **FIRE WARDEN**

David Tobine	Plymouth, RFD 3	03264
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## **ROAD AGENT**

Edward S. Pattee	Plymouth, RFD 3	03264
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## **PLANNING BOARD**

Giles Low	Term Expires 1979	Plymouth, RFD 1	03264
Clarence Pulsifer	Term Expires 1980	Plymouth RFD 1	03264
Clifford Eastman	Term Expires 1980	Plymouth, RFD 3	03264
Robert Allen	Term Expires 1981	Plymouth, RFD 1	03264
Gifford Nutbrown	Term Expires 1981	West Campton	03228
Clifton Savage	Term Expires 1982	Plymouth, RFD 1	03264

## **ALTERNATE MEMBERS OF PLANNING BOARD**

Lester J. Downing	West Campton	03228
William Brill, Jr.	West Campton	03228
Clarence Greenwood	Plymouth, RFD 1	03264

## **TOWN CONSERVATION**

Giles Low II	Plymouth, RFD	03264
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## **FIRE WARDS - Campton-Thornton Fire Dept.**

Robert Mardin	Term Expires 1979	Plymouth, RFD 3	03264
Clarence Pulsifer	Term Expires 1980	Plymouth, RFD 1	03264
John Dole	Term Expires 1981	Campton	03223

## **NORTH COUNTRY COUNCIL**

John H. Miller  
Philip W. Look

## **ZONING BOARD OF ADJUSTMENT**

Russell Palmer	Term Expires 1979	Plymouth, RFD 1	03264
Jane Stohn	Term Expires 1980	Plymouth, RFD 3	03264
John Danisch	Term Expires 1981	Plymouth, RFD 1	03264
Allen R. Tailby, Jr.	Term Expires 1982	West Campton	03228
Robert Barach	Term Expires 1983	West Campton	03228



## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Campton on Tuesday, the thirteenth day of March, next, at two of the clock in the afternoon to act on the following articles:

**Art. 1.** To choose all necessary Town Officers for the ensuing year.

**Art. 2.** To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

**Art. 3.** To see how much money the Town will vote to raise and appropriate for maintenance of its highways and bridges.

**Art. 4.** To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

**Art. 5.** To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

**Art. 6.** To see if the Town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Region Association.

**Art. 7.** To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for the maintenance of Blair and other cemeteries in Town.

**Art. 8.** To see if the Town will vote to raise and appropriate the sum of \$1,640.00 to reimburse the Campton Village Precinct for hydrant rental.

**Art. 9.** To see if the Town will vote to raise and appropriate the sum of \$2,860.00 for the Pemi-Baker Home Health Agency, Inc.

**Art. 10.** To see if the Town will vote to authorize the Selectmen to enter into an ambulance agreement with the Town of Plymouth for the ensuing year and raise and appropriate the sum of \$3,689.40 for same.

**Art. 11.** To see if the Town will vote to continue its membership in the North Country Council.

**Art. 12.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

**Art. 13.** To see if the Town will vote to raise and appropriate the sum of \$150.00 for the N.H. Humane Society.

**Art. 14.** To see if the Town will vote to raise and appropriate the sum of \$500.00 to help support promotion and publicity for the Campton, Thornton, Waterville Valley Chamber of Commerce.

**Art. 15.** To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to complete the tax map.

**Art. 16.** To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the support and maintenance of its Fire Department.

**Art. 17.** To see if the Town will vote to raise and appropriate \$4,500.00 toward future fire equipment, said sum to be deposited in a capital reserve fund and authorize the Selectmen to withdraw said sum from Revenue Sharing funds.

**Art. 18.** To see if the Town will vote to raise and appropriate \$5,000.00 to be placed in a Capital Reserve Fund for equipment for police, fire or highway for the future use of the Town.

**Art. 19.** To see if the Town will vote to authorize the Selectmen to apply for, formally accept and expend any grants that may be awarded to the Town by State or Federal Funds.

**Art. 20.** To see if the Town will vote to authorize the Selectmen to formally accept and expend any monies that may be given to the Town by any person, or persons, groups or organizations for a specific purpose to improve the Town.

**Art. 21.** To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell, convey or otherwise dispose of any land or buildings acquired by the Town by Tax Collector's Deed or Deeds. Such funds to be placed in a capital reserve fund for the sole purpose of defraying cost toward the fire department and/or waste disposal.

**Art. 22.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Capital Reserve Fund for future waste disposal needs of the Town of Campton either individually or in agreement with other towns, said sum to be taken from surplus town funds.

**Art. 23.** To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the Upper Valley Senior Citizens Council, Inc. which handles the Meals on Wheels and Meals at the Center for the older citizens of the area.

**Art. 24.** To see if the Town will vote to provide workmen's compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-funded Workers Compensation Program, commencing May, 1979, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

**Art. 25.** To see if the Town will vote to raise and appropriate the sum of \$750.00 for the use of the Planning Board.

**Art. 26.** To see if the Town will vote to discontinue the Town road north from the road into Leigh Johnston's residence to Route 3 which runs in front of the residence of Ronald Chesley.

**Art. 27.** To see if the Town will vote to raise and appropriate the sum of \$232.95 to be used to defray welfare expenses or Old Age Assistance and authorize the Selectmen to withdraw said sum from Anti-recession Funds.

**Art. 28.** To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

**Art. 29.** To transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February in the year of our Lord nineteen hundred and seventy nine.

Bertram W. Pulsifer  
John H. Miller  
Philip W. Look  
Selectmen of Campton

A True Copy of Warrant - Attest:

Bertram W. Pulsifer  
John H. Miller  
Philip W. Look  
Selectmen of Campton

Polls will open at 2 P.M. to vote for Town Officers. The other articles to be taken up at 7:30 P.M.

**BUDGET OF THE TOWN OF CAMPTON, N.H.**  
**FOR FISCAL YEAR FROM JANUARY 1, 1978 TO DECEMBER 31, 1978**

<b>PURPOSES OF APPROPRIATION</b>	<b>Approp. Previous Fiscal Year</b>	<b>Actual Expenditures Previous Fiscal Year</b>	<b>Approp. Ensuing Fiscal Year 1979 (1979-80)</b>
<b>General Government:</b>			
Town officers' salaries	\$ 4,200.00	\$ 3,683.17	\$ 4,200.00
Town officers' expenses	18,000.00	17,443.32	20,000.00
Election and Registration expenses	500.00	214.11	500.00
Expenses town hall & other buildings	4,000.00	2,333.19	4,000.00
Tax Map	5,000.00	5,000.00	8,000.00
New Fire Station	65,000.00	52,572.35	
<b>Protection of Persons and Property:</b>			
Police Department	10,000.00	10,042.34	14,000.00
Fire department, inc. forest fires	9,750.00	12,025.66	21,000.00
Planning and Zoning	500.00	162.60	900.00
Insurance	2,000.00	2,147.00	3,500.00
<b>Health Department:</b>			
Health Dept. - Hospital-Ambulance	6,676.80	6,676.80	6,550.00
Town Dump & Garbage Removal	10,000.00	13,017.87	15,000.00
<b>Highways &amp; Bridges:</b>			
Town Road Aid	900.00	887.92	1,010.00
Town Maintenance	53,000.00	72,780.81	65,000.00
<b>Libraries</b>			
Library	700.00	725.00	800.00
<b>Public Welfare:</b>			
Town poor	2,000.00	148.75	2,000.00
Old age assistance	5,000.00	3,871.00	5,000.00
<b>Patriotic Purposes:</b>			
Memorial Day - Old home day	100.00	100.00	100.00
<b>Public Services Enterprises:</b>			
Municipal Water Dept. (hydrant rental)	1,640.00	1,640.00	1,640.00
Cemeteries	5,500.00	5,500.00	5,500.00
<b>Unclassified:</b>			
Damages and Legal expenses	1,500.00	425.00	1,500.00
Advertising and Regional Associations	1,000.00	1,000.00	1,250.00
Employees' retirement	1,000.00	582.14	1,000.00
<b>Payment To Capital Reserve Fund</b>			
Equipment Fund	2,500.00	2,500.00	5,000.00
Waste Disposal Fund	20,000.00	40,000.00	20,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$230,466.80</b>	<b>\$255,479.03</b>	<b>\$207,450.00</b>

Campton is not a Budget Town and this Report is published because the State requires this to be posted by the Selectmen.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>SOURCES OF REVENUE</b>			
<b>From Local Taxes:</b>			
Resident Taxes	\$	\$ 9,840.00	\$ 10,000.00
National Bank Stock Taxes		171.80	170.00
Yield Taxes		6,731.14	2,500.00
Interest on Delinquent Taxes		6,331.12	4,500.00
Resident Tax Penalties		196.00	150.00
Inventory Penalties		640.00	300.00
<b>From State:</b>			
Meals and Rooms Tax		7,991.69	8,000.00
Interest and Dividends Tax		12,355.76	13,000.00
Savings Bank Tax		3,547.72	3,500.00
Highway Subsidy		13,095.08	13,001.00
Railroad Tax			
Town Road Aid		3,918.00	6,729.00
National Forest Reserve		746.82	785.00
Reimb. a/c State-Federal Forest Land		221.18	200.00
Reimb. a/c Fighting Forest Fires		883.98	
Special Additional Highway Subsidy		7,272.31	8,429.00
Reimb. a/c Police Radio		1,130.50	
Business Profits Tax		52,675.56	52,675.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permits Fees		39,367.00	36,000.00
Dog Licenses		1,559.20	1,200.00
Business Licensed, Permits & Filing Fees		252.00	200.00
Interest Received on Deposits		8,369.16	5,000.00
Income From Departments		1,157.50	1,000.00
U.S. Treasury - Refund lost taxes		1,446.00	
Reimbursements		725.19	500.00
<b>Receipts Other Than Current Revenue:</b>			
Withdrawal From Capital Reserve		25,000.00	
<b>TOTAL REVENUES AND CREDITS</b>	-----	-----	-----
		\$205,624.71	\$167,839.00

## 1978 INVENTORY

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Buildings	\$ 6,611,875.00
Factory Buildings	459,750.00
Land	3,695,384.00
Electric Utilities	553,952.00
Mobile Homes	422,300.00
Boats	1,310.00

<b>Total Gross Valuation</b>	<b>\$11,744,571.00</b>
LESS: Elderly Exemptions	140,185.00

<b>NET VALUATION</b>	<b>\$11,604,386.00</b>
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131 Veterans have a \$50.00 tax credit of \$6,550.00

1 Permanently & Totally Disabled Veteran Tax Credit of \$700.00.



## TAXES LEVIED FOR ALL PURPOSES - 1978

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Schools	\$ 419,726.00
County Tax	75,730.00
Town Charges	59,400.00
Highways and Bridges	25,000.00
Snow Removal	25,000.00
Tar and/or Chloride	3,000.00
Town Road Aid	900.00
Memorial Day	100.00
White Mtn. Region Assoc.	100.00
Pemi-Baker Home Health Agency	2,782.00
North Country Council	250.00
Campton-Thornton-Waterville Chamber of Commerce	500.00
Tax Map	5,000.00
Campton Village Precinct, Hydrant Rental	1,640.00
Blair & Other Cemeteries	5,500.00
Ambulance Service	3,894.80
Support and Maintenance of Fire Dept.	9,750.00
N.H. Humane Society	150.00
Fire Station Construction	40,000.00
Spec. Appropriation - Future Equipment Purchases	2,500.00
Spec. Appropriation - Future Waste Disposal Needs	20,000.00
	-----
	\$700,922.80

School Tax	3.25
Town Tax	.39
County Tax	.61
Town Tax Rate	\$4.25 per \$100 Valuation
Campton Village Precinct Tax Rate	.33 per \$100 Valuation
Waterville Estates Village District Tax Rate	.31 per \$100 Valuation

## SELECTMEN'S REPORT

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1978 was a bad year for our Town because of the many fire losses, the largest of which was the loss of sixteen units at Boulder Village in Waterville Estates. These, of course, result in a large tax loss to the Town of Campton.

Some of the good news is that following the vote of the March 1978 Town Meeting to raise and appropriate \$65,000 to build a new fire station, the Fire Wards, after holding a public hearing, received a favorable bid. The Fire Station has been built on land owned by the Town of Campton on Route 49. Thornton did not raise any money for the building so the Fire Station is entirely owned by the Town of Campton.

Your Selectmen with the Thornton Selectmen have entered into a three (3) year contract which is included in the Fire Department section of this Town Report.

We used some extra highway funds from 1977 plus special T.R.A. funds to double the width of the Ryan Brook Bridge on Perch Pond Road, which is a great improvement for the traveling public.

1978 T.R.A. funds were used to complete the Pond Road which will help a great deal in the cost of maintenance.

We have stockpiled the steel to repair and strengthen the Lit and Blaisdell Bridges.

Planning Maps, Inc., who we hired on a five (5) year contract starting 1974 to prepare our tax maps have defaulted on their contract. Its assets have been acquired by Land Inventory Systems, Inc. The great majority of our mapping has been completed. Your three Selectmen have been to Newport to meet with Mr. Jeffrey Brown, President of Land Inventory Systems, Inc., who has agreed to deliver to the Town all the mapping records in their possession and further agreed we would have two years to either have his company or some other person complete the maps to the satisfaction of the Town.



North Stratford Equipment Corporation of Littleton has purchased Livermore Falls mill, dam and flowage rights and is going to replace the dam to its old height and install generators to produce electricity to help in the energy shortage. We welcome this new development to Campton.

Bertram W. Pulsifer  
John H. Miller  
Philip W. Look  
Board of Selectmen

# **SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON** **RECEIPTS FOR 1978**

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Cash on Hand, December 31, 1977	\$242,260.23
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**Town Clerk :**

Auto Permits	\$ 39,367.00	
Filing Fees	23.00	
Dog Licenses	1,559.20	
Dump Stickers	152.00	
Miscellaneous Fees	1,150.00	
	-----	
		42,251.20

**Town Treasurer:**

Pistol Permits	52.00	
Sale of Centennial Book	7.50	
Junk Yard Permit	25.00	
U.S. Treasury - Lost Taxes Refund	1,446.00	
Pemigewasset National Bank Notes	275,000.00	
Pemigewasset National Bank Interest	8,369. 16	
Waterville Estates Assoc. Reimbursement		
Special Police	211.25	
Miscellaneous Reimbursements	513.94	
	-----	
		285,624.85

**From State:**

Gas Tax Refund	13,095.08	
Rooms & Meals Tax	7,991.69	
Interest & Dividends Tax	12,355.76	
TRA Refund	3,918.00	
Special Highway Subsidy	7,272.31	
Business Profits Tax	52,675.56	
Savings Bank Tax	3,547.72	
Forest Reserve Fund	746.82	
Reimbursement - White Mtn. Forest	883.98	
Reimbursement - State & National Forest	221.18	
Reimbursement - Police Radio	1,130.50	
	-----	
		103,838.60

**Tax Collector:**

1979 Advance Yield Tax	3,330.74	
1978 Late Inventory Charge	640.00	
1978 Property Tax	438,169.64	
1978 Property Tax Interest	24.52	
1978 Resident Tax	8,330.00	
1978 Resident Tax Penalty	55.00	
1978 Yield Tax	3,105.67	
1978 National Bank Stock Tax	171.80	
1977 Property Tax	168,328.92	
1977 Property Tax Interest	3,493.07	
1977 Resident Tax	1,500.00	
1977 Resident Tax Penalty	140.00	
1977 Yield Tax	107.63	
1977 Yield Tax Interest	4.37	
1976 Property Tax	144.00	
1976 Property Tax Interest	142.49	
1976 Resident Tax	10.00	
1976 Resident Tax Penalty	1.00	
1976 Yield Tax	187.10	
1975 Property Tax	428.70	
1975 Property Tax Interest	84.44	
Land Redeemed	24,324.62	
Tax Sale Fees	518.00	
Tax Sale Interest	2,064.23	
	<hr/>	
		\$655,305.94
		<hr/>
Total Receipts		\$1,329,280.82

**EXPENDITURES****Town Officers' Salaries:**

Betram W. Pulsifer, Selectman	\$ 650.00
John H. Miller, Selectman	600.00
Philip W. Look, Selectman	600.00
Sterle A. Cheney, Treasurer	300.00
Arlene Vaillancourt, Tax Collector	1,000.00
Lester E. Mitchell, Jr., Moderator	105.00
Mary E. Durgin, Auditor	50.00
Candace King, Auditor	50.00
Allen R. Tailby, Jr., Supervisory of Checklist	80.00

Sharon L. Davis,	
Supervisor of Checklist	78.17
George C. Burhoe, Jr., Health Officer	170.00

-----	\$ 3,683.17
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**Town Officers' Expenses:**

Clay's News Stand, Inc. Supplies	60.59
Newport Computer, Inc., Supplies	60.00
Homestead Press & Bookshop, Supplies	25.09
Brown & Saltmarsh, Supplies	39.28
Wheeler & Clark, Supplies	52.83
Monica Industries, Supplies	27.65
Branham Publishing Co., Inc., Supplies	16.35
Chas. C. Rogers Co., Inc. Supplies	136.98
Chas. C. Rogers Co., Inc., Equipment	125.10
Campton School District, Equipment	190.80
State of New Hampshire, Supplies	10.00
Postmaster, Postage & Supplies	880.75
Mary Durgin, Postage	17.15
Mountain Media, Inc.,	
Town Reports, etc.	2,279.20
Don Perkins, Repairs	115.00
Clifford - Nicol, Inc., Printing	42.40
International Packing Corp.,	
Tax bills	368.22
The Penny Saver, Ad	13.80
Barbara Fortier, Probate notices	.50
Davis & Towle Agency,	
Municipal Ins.	257.40
Ayer Insurance Agency, Insurance	449.00
Arlene Vaillancourt, Expenses	120.51
Arlene Vaillancourt,	
Resident Tax Comm.	424.50
Bertram W. Pulsifer, Expenses	150.00
John H. Miller, Expenses	150.00
Philip W. Look, Expenses	150.00
Olive J. McBride, Adm. Asst.	
and Town Clerk	9,620.00
Olive J. McBride, Expenses	82.25
Retirement Fund	582.14
Sterle Cheney, Office Coverage	332.59
N.H. Municipal Assn., Dues	398.48
N.H. City & Town Clerks Assn.,	
Dues	10.00
N.H. Assoc. of Assessing Officials	
Dues	20.00

N.H. Tax Collector's Assn.,	
Dues	12.00
John R. French, Survey	180.00
Grafton County Registry	
Recording	8.00
Arlen Vaillancourt,	
Tax Sale Expenses	464.55
	<hr/>
	\$ 17,873.11

#### **Schools:**

Edith Littlefield, Treas., 77-78 Bal.	209,068.00
Edith Littlefield, Treas., 78-79 in Part	234,870.00
1/2 Forest Reserve	110.59
	<hr/>
	\$444,048.59

#### **State of New Hampshire:**

Old Age Assistance & A.P.T.D.	3,871.00
Dog License Fees	149.00
Boat Reports	3.35
	<hr/>
	4,023.35

#### **Highways & Bridges:**

E.S. Pattee, Road Agent Approp.	25,000.00
E.S. Pattee, Tar/Chloride	3,000.00
E.S. Pattee, Gas Tax Refund	225.00
E.S. Pattee, TRA Refund	3,918.00
E.S. Pattee, Road Agent - '77 Approp.	2,885.04
State of N.H. - TRA Approp.	887.92
Person's Concrete, Ryan Brook Bridge,	
'77 Approp.	5,000.00
Person's Concrete, Ryan Brook Bridge	
Spec. '78 - Subsidy	6,400.00
E.S. Pattee, Pond Road	
Spec. '78 Subsidy	1,426.28
P. & M. Enterprises, Painting	
Bridges	678.90
Clarence Pulsifer, Paint &	
Nails, etc.	884.28
Ayer Insurance Agency, Ins.	
Grader/Tractor	125.00
Leigh Johnston, Snow Removal	4,075.50
Robert Whitehouse, Snow Removal	2,039.00

George C. Burhoe, Jr., Snow Removal	4,871.00	
Roland Downing, Snow Removal	460.00	
Waterville Estates Assn., Snow Removal	7,900.00	
Waterville Estates Assn., Winter Sand	177.20	
B.W. Pulsifer, Snow Removal	344.25	
Morgan Stickney & Sons, Snow Removal	240.00	
Neil Robertson, Winging	20.00	
International Salt, Road Salt @ W.E. Town Roads	2,755.46	
Robert Whitehouse, Grading	228.20	
Downing Concrete Products Sanding	12.00	
Campton Sand & Gravel Winter Sand	115.70	
	-----	73,668.73

#### Library:

Library Trustees, Expenses	600.00	
Laura Pulsifer, Librarian	125.00	
	-----	725.00

#### Election & Registration:

Gladys Johnson, Ballot Clerk	45.00	
Lewis Hill, Ballot Clerk	45.00	
Morgan Stickney, Sr., Ballot Clerk	15.00	
Robert Davis, Ballot Clerk	15.00	
Russell Palmer, Ballot Clerk	30.00	
Lorrayne Mosher, Ballot Clerk	15.00	
John Mayhew, Ballot Clerk	15.00	
Homestead Press & Bookshop, Supplies	26.61	
Ray, Hopkins & DeHart, Supplies	7.50	
	-----	214.11

#### Aid to Town Poor:

New England Telephone	56.07	
Public Service Co. of N.H.	51.79	
Durgin Oil Co.	40.89	
	-----	148.75

**Protection of Persons & Property :**

Donald McKinnon, Police Chief	2,694.00
Donald McKinnon, Mileage	1,475.37
Laurence Stearns, Police Officer	963.00
Laurence Stearns, Mileage	449.00
Riley Strong, Special Police	432.70
Riley Strong, Mileage	43.46
Richard McCain, Special Police	197.50
Richard McCain, Mileage	2.00
Dell Tower, Special Police	60.00
Mildred Plant, Dog Board	18.30
Gordon Chesley, Special Police	93.00
Postmaster, Postage	4.25
General Electric Co., Portable Radio	1,190.00
Ayer Insurance Agency, Inc.	1,236.00
Clay's News Stand, Inc., Supplies	27.06
Clifford-Nicols, Inc., Supplies	91.86
Brooks Auto Supply, Supplies	2.54
Wright Communications, Repairs	67.00
Pat & Rich's Shell, Gas	12.30
Rand's Hardware, Supplies	19.85
New England Telephone	407.65
Town of Plymouth, Police Dispatch & Ans. Serv.	555.50
Town of Plymouth, Ambulance	3,894.80
Pemi-Baker Home Health Agency, Approp.	2,782.00
Giles Low, Sec./Treas. Planning Board	100.00
Clifford-Nichols, Inc., Supplies Bd. of Adjustment	62.60
David Tobine, Issuing Fire Permits	31.15
Norman McBurney, Issuing Fire Permits	8.40
Campton-Thornton Fire Dept., '78 Approp.	9,750.00
Town of Plymouth, Fire Assistance	194.00
Town of Plymouth, Forest Fire	162.00
Town of Sandwich, Forest Fire	205.37
Town of Hebron, Forest Fire	220.90
Town of Rumney, Forest Fire	203.33
State of N.H., Forest Fire	10.38
David Tobine, Forest Fires	107.79
John Duguay, Forest Fires	83.15
Dave Alpaugh, Forest Fires	71.94
Arthur Gross, Forest Fires	75.21
William Hartigan, Forest Fires	81.75
Dennis McKay, Forest Fire	6.54
Randy Mardin, Forest Fire	21.63
Ray Mardin, Forest Fire	21.63



Richard Mardin, Forest Fire	22.89
Lester Gilpatric, Forest Fire	16.35
Steven Hines, Forest Fires	85.02
Gary Hines, Forest Fires	75.21
Ellen Edersheim, Forest Fires	62.13
Kathy Gross, Forest Fires	65.40
David Moulton, Forest Fires	32.70
Tim Reynolds, Forest Fires	91.94
Peter Vaillancourt, Forest Fires	75.21
Robert Mardin, Forest Fires	56.55
William Drake, Forest Fires	71.63
Six Flags Store, Forest Fires	24.63
Pat & Larry's General Store, Forest Fires	40.28
David Tobine, Training Mtg.	31.70
Robert Mardin, Training Mtg.	18.85

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28,907.40

**Expenses Town Buildings :**

N.H. Electric Cooperative, Elect.	81.18
Campton Precinct Water Dept., Water Rent	43.50
Cleaning	64.92
Public Service Co. of N.H.	388.14
Yeaton Oil Co., Inc., Fuel Oil	998.40
New England Telephone	653.20
Durgin Oil Co., Fuel & Services	47.10
Morton Uhlman, Labor	15.00
John McAweeney, Plants	14.30
Pascoe Roberts, Elect. repairs	14.05
Rand's Hardware, Supplies	3.40
B.W. Pulsifer, Wood	10.00
New Fire Station -	
Conkey Construction-On Contract	47,677.50
Conkey Construction - Extras	783.22
Leigh Johnston	475.00
Campton Sand & Gravel	18.57
Avery's Store	2.95
Foster Concrete Products	184.00
Public Service Co. of N.H.	57.50
Dole's Radioelectric Shop	581.97
Rockwell-Draper Division	291.64
Chas. T. Roth Well Company	2,500.00

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54,905.54



**Grafton County Tax:**

Added 1977 Tax	159.41	
1978 Tax	75,730.00	
	<u>-----</u>	75,889.41

**Care of Dump:**

Town of Thornton, Operating Expenses	12,941.87	
Town of Thornton, Dump Stickers	76.00	
	<u>-----</u>	13,017.87

**Precincts:**

Campton Village Precinct, Hydrant Rental	1,640.00	
Campton Village Precinct, '78 Approp.	5,777.00	
Waterville Estates Village District, '78 Approp.	41,594.95	
	<u>-----</u>	49,011.95

**Cemeteries:**

J. Woodrow Timson, Supt.	5,500.00
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**General:**

Ayer Insurance Agency, '77 & '78 Workmen's Comp. & Liability	2,122.00
Ayer Insurance Agency, Ins.	25.00
N.H. Humane Society, Approp.	150.00
White Mtn. Region Assn. Approp.	100.00
North Country Council, Approp.	250.00
Durand Haley Post '66, Memorial Day Approp.	100.00
Campton, Thornton, Waterville Valley Chamber of Commerce, Approp.	500.00
Planning Maps, Inc., Tax Map Approp.	5,000.00
Arlene Vaillancourt, Tax Collector, Tax Sale	24,792.32
Pemigewasset National Bank Certificates of Deposit	250,000.00
Ray, Hopkins, & DeHart Professional Assn., Legal Services	425.00
Plymouth Guaranty Savings Bank, Equipment Approp.	2,500.00
Plymouth Guaranty Savings Bank, Water Disposal '77 & '78 approp.	40,000.00
Pauline Parker, '77 Tax Abatement	82.49
John K. R. Stone, '77 Tax Abatement	72.60
Henry Parker, '77 Tax Abatement	62.65

Malcolm & Inga Finks, Tax Abatement	159.19	
Peter & Audrey Ayer, Tax Refund	66.52	
Custer Reed, Sr., Tax Refund (Ray)	18.75	
Bell Valley Associates, Tax Refund	134.38	
Joel & Barbara Baron - Overpayment of taxes	449.08	
Gary & Susan Brown, Tax Abatement	29.75	
Allen Hanson, '77 Overpayment of taxes	7.93	
	<u>-----</u>	\$327,047.66
		<u>-----</u>

<b>Total Expenditures</b>		1,098,664.64
CASH ON HAND 12/31/78		230,616.18
		<u>-----</u>
		1,329,280.82

## FINANCIAL STATEMENT 1978

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### ASSETS

Cash in hands of Treasurer, Dec. 31, 1978	\$ 230,616.18
Cash in hands of Road Agent, Dec. 31, 1978	193.09
Revenue Sharing Funds	20,191.05
Anti-Recession Funds	232.95
Uncollected property, resident and yield taxes	96,145.58
Unredeemed taxes, previous years	21,217.84
Uncollected 1977 Property taxes	787.09
Uncollected 1977 Resident Taxes	130.00
Equipment Reserve Fund	19,618.01
Escrow Fund	2,336.90
Tax Account	11.32
Waste Disposal Fund	40,017.30
	<hr/>
<b>TOTAL ASSETS</b>	<b>\$431,497.31</b>

### LIABILITIES

Due School District, Balance of 1978-79 appropriation	\$ 184,856.00
Due Conservation Commission for refuse study	250.00
Preparation of Tax Maps	3,130.00
Dump Study Committee	1,000.00
Revenue Sharing Funds	20,191.05
Equipment Reserve Fund	19,618.01
Waste Disposal Fund	40,017.30
Due Fire Department, '75 fire truck approp.	5,200.00
Highways and Bridges - Bal. 1977 Approp.	7,781.96
Bal. New Fire Station 1978 approp.	12,427.64
	<hr/>
<b>TOTAL LIABILITIES</b>	<b>\$294,471.96</b>
Excess of Assets over Liabilities	137,025.35
	<hr/>
	<b>\$431,497.31</b>

1978  
TOWN CLERK'S REPORT

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Received through 1978:		
1978 Auto Permits	39,367.00	
Dog Licenses	1,559.20	
Filing Fees	23.00	
Dump Stickers	152.00	
Miscellaneous Fees (UCC, CTA, Certified Copies, Etc.)	1,150.00	
	<u>          </u>	
		42,251.20

Remitted to the Treasurer:		
1978 Auto Permits	39,367.00	
Dog Licenses	1,559.20	
Filing Fees	23.00	
Dump Stickers	152.00	
Miscellaneous Fees	1,150.00	
	<u>          </u>	
		42,251.20

## **TAX COLLECTOR**

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**(For Current Year's Levy)  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978**

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- DR. -

**Taxes Committed to Collector:**

Property Taxes	\$ 536,080.40	
Resident Taxes	10,210.00	
National Bank Stock Taxes	171.80	
	<hr/>	
<b>Total Warrants</b>		\$546,462.20
<b>Yield Taxes</b>	4,318.64	
Less Advance paid in 1977	1,068.49	
	<hr/>	
		\$3,250.15
<b>Added Resident Taxes</b>		380.00
<b>Overpayments during year on prop. taxes</b>		676.66
<b>Advance on 1979 Yield Taxes</b>		3,330.74
<b>Resident Tax Penalties</b>		55.00
<b>Interest on Property Tax</b>		24.52
<b>Late Inventory Penalties</b>		640.00
		<hr/>
<b>TOTAL DEBITS</b>		\$554,819.27

- CR. -

**Remittances to Treasurer:**

Property Taxes	\$ 438,169.64	
Resident Taxes	8,330.00	
National Bank Stock Taxes	171.80	
Yield Taxes	3,105.67	
Advance on 1979 Yield Tax	3,330.74	
Interest on Property Tax	24.52	
Resident Tax Penalties	55.00	
Late Inventory Penalties	640.00	
	-----	
		\$453,827.37

**Abatements made during year:**

Property Taxes	\$ 4,616.13	
Resident Taxes	230.00	
	-----	
		\$4,846.13

**Uncollected Taxes - December 31, 1978:**

**(As per Collector's List)**

Property Taxes	\$ 93,971.10	
Resident Taxes	2,030.00	
Yield Taxes	144.48	
	-----	
		\$96,145.58

**Due from Collector** .19

**TOTAL CREDITS**

-----  
\$554,819.27

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977**

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- DR. -

**Uncollected Taxes - as of January 1, 1978:**

Property Taxes	\$ 169,239.28
Resident Taxes	1,880.00
Yield Taxes	107.63
Previous Years Property Taxes	867.70
Previous Years Resident Taxes	140.00
Previous Years Yield Taxes	834.65

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\$173,069.26

<b>Added Resident Taxes</b>	150.00
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**Interest collected on property taxes**

(Inc. \$437 on 1977 Yield Tax; \$142.49 on 1976 Property Tax and \$84.44 on 1975 property Tax)

3,724.37

**Penalties collected on Resident Taxes**

(Inc. \$1.00 on 1976)

141.00

**Due Collector**

.11

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**TOTAL DEBITS**

\$177,084.74

- CR. -

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1978:**

Property Taxes	\$ 168,328.92	
1977 Property Tax Interest	3,493.07	
1977 Yield Tax	107.63	
1977 Yield Tax Interest	4.37	
1977 Resident Tax	1,500.00	
1977 Resident Tax Penalties	140.00	
1976 Property Tax	144.00	
1976 Property Tax Interest	142.49	
1976 Yield Tax	187.10	
1975 Property Tax	428.70	
1975 Property Tax Interest	84.44	
1976 Resident Tax	10.00	
1976 Resident Tax Penalty	1.00	
	-----	
		\$174,571.72

**Abatements made during year:**

1977 Property Tax	\$ 123.38	
1977 Resident Tax	400.00	
1976 Resident Tax	130.00	
1969 Property Tax	215.00	
Previous Years Yield Tax	647.55	
	-----	
		\$1,515.93

**Uncollected Taxes - December 31, 1978:  
(As per Collector's List)**

1977 Property Tax	\$ 787.09	
1977 Resident Tax	130.00	
1976 Property Tax	80.00	
	-----	
		\$997.09

**TOTAL CREDITS**

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\$177,084.74



**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1978**

- DR. -

	---- Tax Sales on Account of Levies of ----			
	1977	1976	1975	Previous Years
Balance of Unredeemed Taxes - January 1, 1978		\$ 11,353.64	\$ 6,571.48	\$ 2,527.90
Taxes Sold to Town During Current Fiscal Year	\$ 25,256.87			
Interest Collected after sale	272.45	509.86	1,038.88	243.04
Redemption Costs	231.00	140.00	126.00	21.00
<b>Total Debits</b>	<u>\$25,760.32</u>	<u>\$12,003.50</u>	<u>\$7,736.36</u>	<u>\$2,791.94</u>

- CR. -

<b>Remittances to Treasurer During Year:</b>				
Redemptions	\$ 14,675.42	\$ 4,505.64	\$ 4,428.92	\$ 714.64
Interest & Costs After Sale	503.45	649.86	1,164.88	264.04
Abatements During Year			167.43	
Unredeemed Taxes - December 31, 1978	<u>10,581.45</u>	<u>6,848.00</u>	<u>1,975.13</u>	<u>1,813.26</u>
<b>Total Credits</b>	<u>\$25,760.32</u>	<u>\$12,003.50</u>	<u>\$7,736.36</u>	<u>\$2,791.94</u>

# UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1978

	..... Levies of .....			Previous
	1977	1976	1975	Years
Harold Edgell				403.42
Katz Corporation	4,805.81	3,664.53	1,971.98	1,409.84
Walter McCabe			3.15	
Brenda Cottrell		125.06		
Dale Meier	261.04	232.88		
N.H. Recreational Homes		462.85		
William P. Foley		9.77		
Karl & Stanley Jackson	1,123.66	1,282.65		
Locke Waterville Corp.	477.17	365.96		
Kent D. Locke, Jr.	728.22	557.99		
Okuraja - Davos ,ntern.	189.91	146.31		
James M. Aylward	12.25			
David A. Batchelder	491.83			
Robert & Patricia Glehl	139.21			
Kenneth & Christine Hoyt	110.46			
Jay & Shiela Miller	99.91			
Shirley B. Mowrey et al	65.44			
Lawrence Stearns & T. Mullen	545.55			
Roger L. & Betty Balcom	213.14			
George & Susan Bender	508.38			
John H. & Jean Nicholson	231.72			
Leo Piatelli & Marino Cuzzo	385.03			
John T. & Claudette Sweeney	192.72			
	<hr/> \$10,581.45	<hr/> \$6,848.00	<hr/> \$1,975.13	<hr/> \$1,813.26

# UNPAID 1978 PROPERTY TAXES AS OF JANUARY 1, 1979

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Adams, Ronald G.	\$ 85.00
Allen, Robert & Gladys	1,487.50
Arata, John W. Et Al	340.00
Ash, Steven & Shirley	259.25
Askevold, George	396.25
Avery, Malcolm & Sally	265.62
Axon, Kenneth, Jr.	72.25
Aylward, James N.	274.80
Backer, Ronald R. & Binnie	361.25
Barach, Robert & Isabel	522.75
Batchelder, David & Elaine	412.20
Batchelder, Natalie	56.25
Batchelder, Ralph & Theresa	51.00
Bessonett, Jeanette	106.25
Bog Road Associates	85.00
Bowie, Charles W. & Susan	405.87
Branch Brook Campground	3,400.00
Bride, James	106.25
Bruce, Richard Sr.	42.50
Burbank, Betty G. & Alfred	116.87
Byers, Dennis C. & Anice	343.50
Cameron, Richard H. & Frances	407.62
Campton Realty Assoc.	3,400.00
Chabot, George A. & Joan	187.00
Chayer, Nora	13.75
Cheney, Craig	12.75
Chesley, Gordon & Evelyn	91.60
Chesley, Ronald	119.00
Ciampa, Robert J & Lynn	238.00
Clermont, Hector R. et al	434.50
Collins, Saul & Daphne	328.25
Comeau, Doreen	91.60
Connelly, Joan	63.75
Connors, Helen	41.22
Conway, Hampshire	1,203.70
Cooper, Erwin E.	412.20
Cottrell, Brenda	116.87
Currier, Dorothy A.	8.50
Davis, Mark & Chris	137.40
Day, Dennis J.	106.25
Dearborn, David & Alice	93.50

DeBurr, Barbara	13.74
Degrace, Edmund F. & Ethel	297.70
Deppe, William, J.	320.60
Desrosiers, Robert L.	164.88
Devlin, Richard	503.80
Dillingham, Mary P. Heirs	239.27
Dodge, Nancy	31.87
Dole & Roberts Sales Corp.	277.09
Dole, Grace	221.67
Donohoe, Jeanne M.	459.00
Downing, David	106.25
Duncan, Earl	85.00
Dupont, Gene & Anita	153.00
Edgell, Harold	233.75
Elliott, Donald	85.00
Ezerins, N.	85.00
Fadden, Norman P.	272.85
Farina, Elaine C.	226.71
Foster, Michael & Irene	408.00
Freeman, Albert S. III et al	425.00
Giehl, Richard & Virginia	425.00
Giehl, Robert & Patricia	276.25
Gilpatric, Lester H. Jr. et al	343.50
Ginsburg, Lewis & Nancy	137.40
Glidden, Lawson W. Jr.	182.75
Gray, Amanda	739.50
Hamm, Garry	42.50
Hampson Corporation	21.25
Hartwell, Herbert Jr. et al	251.21
Hibbard, Stuart	23.37
Hickey, Walter J.	176.80
Hill, Alan M.	8.50
Hopgood, Robert B.	146.56
Horan, James E. Jr. & Ann	48.87
Hoyt, Kenneth, Sr. & Christine	93.50
Inkell, Roger & Helen	199.90
Isreal, Harriet	206.10
Jaynes, Ella Moses	60.77
Johnson, Marion, et als	140.25
Keeney, Steven L. & Donna	172.00
Kell, Stanley	343.37
King Realty, Inc.	393.88
King, John W., Jr. & Candace	201.52
King, Roger & Roberta	986.00
Landon, Frank & Diana	55.25
Landon, Irene I.	70.12

Laraway, Anthony & Dwyer, F.	420.75
Lawton, Harold E. Jr.	357.24
Levine, M. Don	137.40
Lingel, Jonathan & Shiela	63.75
Lockwood, William A.	280.50
Low, Mary Heirs of	10.62
Lutter, Gerd E. & Kathleen	79.05
Luttmann, Jean S.	510.00
Lyons, John & Mary	123.66
Macek, Kenneth J.	458.00
Manning, William	36.64
Marden, Ida B.	54.35
Marden, Lewis E. & Joyce	280.50
Marshall, James & Frances	170.00
Marston, James W.	302.66
Mayhew, David	85.00
McCarthy, Mamie	127.50
McCutcheon, Betty Ann	125.25
McDonald, Robert M.	23.37
Meier, Dale	238.16
Miller, Jay & Sheila	76.50
Miner, Nancy	146.56
Montecalvo, Ralph	42.50
Moody, Glen	42.50
Morton, Robert	494.64
Moulton, Bruce	106.25
Moulton, Robert & Audrey	318.75
Mowrey, Shirley B. et al	97.75
Nardo, Frank & Svea	503.80
Nelson, Marianne	255.00
Nelson, Arnold & Marianne	63.75
Nelson, Harry	66.30
Noel, Susan R.	170.00
Norcross, Muse	209.75
Pare, Richard F. & Linda	316.02
Peckham, Edith M.	336.63
Petkevicius, Walter et al	76.50
Phelps, Harold	32.44
Plant, Roger	90.25
Pollet, Peter & Pamela	165.32
Ratzel, Grace M.	102.00
Richello, Armand D.	12.29
Roberts, James P.	229.00
Roche, Mary L.	144.50
Rosewarne, Timothy	128.24
Sanders & McDermott	503.80

Schwartz, Lee	85.00
Schwartz, Lester	42.50
Scott, Roger G. & Kathryn	361.25
Shell Oil Station	935.00
Sinha, Ram	807.50
Skovron, Edward A. Jr. et al	510.00
Sloan, Gary A.	325.18
Smith, Donald W. et al	140.86
Spurling, Donna	42.10
Stanley, Patrick	54.96
Stearns, Lawrence	92.50
St. Germain, Helen	127.50
Superchi, Arnold & Lana	136.00
Superchi, Wayne	119.00
Sutherland, Robert	12.75
Teichner, Andrew R.	261.06
Thompson, Delia, Heirs of	55.67
Thompson, Roger	100.76
Tobine, Frank E. & Sandra M.	42.50
Tower, Dell K. et al	379.25
Triantifilu, William	316.62
Ward, Ottellie G.	127.50
Ware, Richard & Theresa	106.25
White Enterprises, Inc.	552.50
White, Paul & Mary	280.50
Whitehouse, Robert	1,020.00
Williams, Richard J. & Lindasue	624.75
Willoughby & Whitehouse	85.00
Young, George	23.37
93 Clearing House	916.00
Azulay, Joan A.	200.76
Baker, Robert H. & Gail	369.83
Balcom, Roger & Betty	380.40
Bender, George J. & Susan	686.83
Berrini, Peter & Barbara	184.91
Blake, Adrian & Mary	237.75
Bloomer, Arthur W.	501.91
Brennick, Charles et al	142.65
Bruns, Linards & Astrida	237.75
Bull, Thomas A. & Elinor	760.80
Caryl, William C.	1,173.78
Cassidy, Francis J. et al	343.41
Charron, Constance L.	204.72
Christensen, Gary J. et al	190.20
Clapp, Lewis C. & Judith	681.55
Cohen, Edward & Judith	871.75

Cole, Richard A.	528.33
Concord Savings Bank	221.90
Cullen, John & Prudence	475.50
Cunningham, Reginald	126.80
Curtiss, John J. & McKeon	702.68
D'Ovidio, Joseph J. et al	243.03
Davidson, Robert E. et al	256.23
Deluca, Albert J. & Barbara	221.90
Dennett, Ralph G. et al	634.00
Duggan, James F. et al	237.75
Dunn, Douglas W. & Joni	158.50
Fegley, H. William et al	760.80
Foley, William P. & Carol	190.20
Foster, Carol H.	229.82
Freeman, Frank & Mullen, T.	438.45
Gallagher, Robert G. et al	808.35
Gautheri, Robert & Gilbert, R.	237.75
Ghublikian, John R. Jr.	26.04
Gigliotti, Joseph et al	565.31
Gilden, Meyer & Sarah	271.68
Gladstone, Bernard C. et al	634.00
Goodwin, Stephen D. et al	665.70
Goyette, William J.	174.35
Hannon, John J. et al	190.20
Harris, Charles T. & Alice	195.48
Jackson, Karl F. & Stanley	1,056.66
Jones, Thomas & Julia	264.16
Katz Corporation	4,543.66
Kay, H. Russell & Harriet	198.12
Kelly, John P. & Barbara	190.20
Kelly, Walter & Gertrude	158.50
Lane, Robert D. & Jean	158.50
Lasden, Donald & Elizabeth	211.33
Lederman, Edward	422.66
Lieberman, Carl M. et al	369.82
Locke Waterville Corp.	441.15
Locke, Kent D., Jr.	676.26
McAvoy, Marcia G.	264.16
McCabe, Walter R. & Elaine	508.50
McGarry, John P. & Dorothy	158.50
Moore, John I.	253.59
Mullick, Swadesh & Subhas	2,261.26
Munier, John H. Jr.	766.08
N.H. Savings Bank	618.14
Neuman, Harold L. & Marilyn	182.27
Nicholson, John H. & Jean	211.33



Okuraya-Davos International	171.70
Osmond, Dr. John D.	190.20
Palaski, Reginald J.	348.70
Patton, James F.	174.35
Perry, Gerald A. & D. Patricia	686.83
Perry, Roger C. & Janet	166.42
Petrycki, John & Catherine	721.17
Phipps, Antony A. & Christel	412.10
Piatelli, Leo & Cuoaao, Marino	356.62
Pike, Warren L. & Grace	657.77
Powers, Lawrence W. & Marjorie J.	190.20
Ramseyer, Bryon J. & Nancy	227.18
Riebenfeld, David A. et al	206.05
Rollin, Harvey L. & Rena	134.72
Ryan, Maury A. & Mary L.	998.55
Sandefur, Robert A. et al	150.57
Sarkis, Charles F. & Nancy	2,377.49
Saunders, John J. & Linda	211.33
Shapiro, Harland & Rose	634.00
Shibles, M. Lee & Gwen E.	385.68
Stein, Charles A. & Ann	317.00
Stevens, Edward B. & Patricia	158.50
Supon, Robert B. et al	211.33
Sweeney, John T. & Claudette	174.35
Tavares, Francis K. et al	581.16
Tedesco, John	134.72
The Manchester Bank	422.66
Waterville Estates Assoc.	4,543.64
Wharton, Philip A.	818.91
Whittington, Philip D. et al	412.10
Winterbrook Associates	1,268.00
Wormley, Wallace et al	211.33
Wynn, William R. & Jane	298.10
X1 Faras, Robert L. & Barbara	195.48
Yetman, Donald J.	190.20
	<hr/>
Total Uncollected	\$93,971.10



# ROAD AGENT'S REPORT E.S. PATTEE, AGENT

## RECEIPTS

Balance on hand January 1, 1978	\$ 1,088.01
Highways and Bridges	25,000.00
Tar or Chloride	3,000.00
Special 1978 Highway Subsidy	1,426.28
Received from state for grader hire (T.R.A.)	137.40
Received for grader and backhoe work	594.00
Received from 1977 appropriation	2,885.04
Received gas tax refund	225.00
	-----
<b>Amount Received</b>	<b>\$34,355.73</b>

## EXPENDITURES

E.S. Pattee	Labor	\$ 3,560.00
E.S. Pattee	Truck	4,855.00
E.S. Pattee	Tractor	180.00
Merrimack Farmer's Exc.	Road salt	497.00
George C. Burhoe	Machine hire	125.00
Waterville Estates Assoc.	Work on town roads	690.15
Ray Mardin	Truck	165.00
Elmer Tobine	Machine hire	264.00
Max Cohen & Sons	Bridge Steel	2,221.80
Leland Timson	Trapping beaver	20.00
Avery's store	Supplies	37.25
Donald Johnson, Sr.	Work on Perch Pond Rd.	950.00
T.B.C. Machinery Inc.	Repairs on backhoe	660.23
Brook's Auto supply	Parts	4.07
Beede waste oil	Oiling roads	1,587.50
Holmes trans.	Grader blades - freight	11.20
Prescott lumber	Lumber for railing	73.48
Arthur Whitcomb, Inc.	Grad-all hire	643.00
Hines welding shop	Hose	9.00
Sitework Specialists	Equipment hire	273.00
Neil B. Robertson	Truck	170.50
Western Auto Stores	Oil	9.78
Prime Construction Co.	Machine hire	125.00
Potkay's auto service	Gas	9.00

Leigh E. Johnston	Equipment hire	2,357.70
Roger Hoyt	Welding	195.58
C.W. Pulsifer	Tractor & cresote	80.00
Yeaton Oil Co.	Gas	536.25
Sanel	Grader parts & oil	247.25
Campton Sand & Gravel	Gravel, sand, patch & trucking	7,310.08
Harrison A. Sargent	Mechanical repairs	179.30
David Moulton	Labor	5.30
Armco steel	Culvert pipe	2,563.20
Four Seasons Construction	Drilling	30.00
John A. Kidney	Labor	8.75
Paul A. Courtemanche	Blasting River	200.00
Roland Downing	Cutting trees	40.00
Johnston's Exxon	Repairs	5.00
Robert C. Whitehouse & Son	Equipment hire	872.50
Mountain Media	Bridge signs	15.00
Rod Scheffer	Cutting up blow-down	10.00
Jordan-Milton Machinery	Grader blades	70.30
Robert Moulton	Tractor	150.00
Rockwell-Draper Div.	Bridge plank	913.24
N.H. Bituminous	Asphalt	1,131.38
Sam Plaisted	Truck	100.00
Bank	Service Charge	.85
<b>Total Expenditures</b>		<b>\$34,162.64</b>
Cash on hand to balance		193.09
		<b>\$34,355.73</b>

## REPORT ON T.R.A.

Neil Robertson	Grader hire	\$ 690.80
Leigh E. Johnston	Trucks & loader	1,834.80
Arthur Whitcomb, Inc.	Grad-all	1,255.00
Town of Campton	Grader work	137.40
<b>Total Spent</b>		<b>\$3,918.00</b>
<b>Total Received</b>		<b>\$3,918.00</b>

**TRUSTEE OF TRUST FUNDS  
CEMETERY FUND  
TOWN OF CAMPTON, N.H.**

**RECEIPTS**

1/1/78 - Balance brought Forward - Cash in N.H. Banks	\$ 28,138.07
7/17/78 - Walter & Alyuna Johnston (James Johnston Lot 91, Annex -1)	\$ 200.00
7/17/78 - Jean S. Luttmann (1/3rd Lot 92, Annex #2)	100.00
8/8/78 - Raymond H. Benton (Lot 213, 3rd Div.)	200.00
9/29/78 - Amanda Bayley (Nettie-Mable-Ozias Page Lot 69, Annex)	200.00
	-----
	\$700.00
<b>Interest and Dividends</b>	2,304.27
	-----
	\$31,142.34

**Interest and Dividends**

Fidelity Fund, Inc.	\$ 753.19
Plymouth Guaranty Savings Bank	427.60
New Hampshire Savings Bank	1,123.48
	-----
	\$2,304.27

**EXPENDITURES**

10/18/78 - Paid Woodrow Timson, Labor on Lots	\$ 1,933.81
	-----
	\$29,208.53
<b>Balance in N.H. Banks</b>	
New Hampshire Savings Bank	\$ 21,673.91
Plymouth Guaranty Savings Bank	7,534.62
	-----
	\$29,208.53

691 Shares Fidelity Fund

\$11,362.64

**TOTAL ASSETS**

\_\_\_\_\_  
\$40,571.17

Olive J. McBride  
Treasurer

**WALTER I. LEE EDUCATIONAL FUND**

**December 31, 1978**

<b>No. Shares</b>	<b>Name of Stock</b>	<b>1978 Dividends</b>
456	First National Boston Corp.	\$ 870.96
756	Manufacturers Hanover Trust	1,572.48
120	Pittsburg National Corp.	243.60
750	Fidelity Corp.	600.00
84	Greyhound Corp.	87.36
792	Continental Illinois Corp.	1,069.20
477	Chase Manhattan	1,049.40
60	Public Service of N.H.	201.00
	<b>Dividend Total</b>	<b>\$5,694.00</b>
	1978 Interest (School Board Account #27565)	306.32
	<b>Dividends and Interest Total</b>	<b>\$6,000.32</b>
	Amount turned over to School Board Account	\$6,000.32

**Trustees of Trust Fund:**

Burton F. Pierce  
Eunice Tracy  
Olive McBride

**REPORT OF SUPERINTENDENT OF CEMETERIES  
IN ACCOUNT WITH TOWN  
1978**

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**RECEIPTS**

Town of Campton	\$ 5,500.00
Sale of Lots	250.00
Trustees of Trust Fund (perpetual care)	1,933.81
	<hr/>
<b>Total Receipts</b>	<b>\$7,683.81</b>

**EXPENSES**

<b>Labor and Equipment:</b>	
John W. Timson Sr.	\$ 3,429.00
John W. Timson Jr.	3,429.00
John Leach	200.00
Morton Uhlman	125.00
Repairs and Supplies	500.81
	<hr/>
<b>Total Expenses</b>	<b>\$7,683.81</b>

John Woodrow Timson, Sr.  
Superintendent

## CAMPTON GRANGE TOWN LIBRARY

---

There have been several donations of books this year. Those brought from the Estate of Miss Gladys Chase are in the old library at the Town House. Of these some are early and middle 20th century and others are books written in the 1800's -- mostly non-fiction. We thank all the other friends who have given books to our Library.

We are open the first and third Saturdays from two until four-thirty P.M. The following list is a cross section of the types of books that have been added this year:

The Golden Circle	Borland
The Man from Savage Creek	Brand
Round Dozen	Cadell
Bright Flows the River	Caldwell
Other Half	Clark
Six Men	Cooke
The Celts	Dutton
Presidents' Mothers	Faber
Second Generation	Fast
New England Year	Follett
Elizabeth Bowen	Glendining
This Trifling Distinction	Gould
Over Load	Hailey
Roots	Haley
How I Got To Be Perfect	Kerr
Snow	Kirk
Origins	Leakey
Prelude To Terror	MacInnes
Chesapeake	Michener
On Becoming An American	Morgan
First Person Rural	Perrin
St. Simon's Memoirs	Price
Folk Arts and Crafts of N.E.	Sawyer
Adams Chronicles	Shepherd
Bubbles	Sills
Rochester's Wife	Stevenson
Conversations With Amber	Taber
So Long Until Tomorrow	Thomas
Silmarillion	Tolkien
Alaska	Weeden
Foxfire No. 4	Wigington
Treasures of Tutankhamun	

We also have paperbacks ranging from gothics to biographies.

## REPORT OF LIBRARY TRUSTEES

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Balance December 31, 1977	\$ 235.76
Received from Town	600.00
	<hr/>
	\$835.76

### EXPENDITURES

New England Book Fair	\$ 211.74
New England Book Fair	266.35
Gibsons Bookstore	35.48
G. Paulsen Co.	61.84
Dartmouth Bookstore	77.52
Bank Charge	.90
	<hr/>
	\$653.83

### LESTER E. MITCHELL FUND

Balance December 31, 1978	\$ 374.78
Bank Interest	20.55
	<hr/>
	\$395.33



## SPECIAL LIBRARY COMMITTEE

---

Bertha Mae Chase was one of five children of Frank Huckins Chase and Mabel Annie Chase, and she was born on May 17, 1892 in Laconia, New Hampshire. Her father, Frank Huckins Chase, who was born in Bristol, New Hampshire in June, 1836, came to Campton at the age of 17 to learn cabinet making and carpentry. Mr. Chase bought the "Maple Cottage" homestead property (formerly known as the E.F. Emerson property) located in the Lower Village from W. B. Avery in October, 1899. Miss Chase taught school for many years in Quincy, Massachusetts, returning to Campton for the summer seasons and retiring in 1958.

Miss Chase deceased December 14, 1977, and pertinent portions of her will read as follows:

**"First:** I direct my executor, hereinafter named, to pay all my just debts, funeral expenses and expenses of administration and to pay as an expense of administration all estate and inheritance taxes, state or federal, levied against my estate or the legacies herein.

**"Eighth:** I give and bequeath to the TOWN OF CAMPTON, after the payment of all the obligations set forth in the First article of this will, the money remaining on deposit in my bank accounts, the bonds in my name and the proceeds from my life insurance policies to be used for the establishment of a fund for the building of a public library in said town in a suitable place to be determined by the town. In the event said Town of Campton declines to accept this bequest, I then give and bequeath the same to the Sceva Speare Memorial Hospital of Plymouth, New Hampshire."

At the annual town meeting held on March 14, 1978, it was voted to elect a study committee, said committee to report its findings and make its recommendations at a special adjourned town meeting to be held on October 18, 1978.

The following persons were appointed as members of the committee: Selectmen, Bertram W. Pulsifer, Philip W. Look and John H. Miller; Library Trustees Eileen Lowe, Alice Stickney and Eunice Tracy; Jane Pierce, Alfred Bisson, Duncan McDougall and Sharon Davis. Duncan McDougall was chosen Chairman of the committee and Sharon Davis was chosen Secretary. The Committee met three times at the Town Office Building in the village.



At the Committee meeting held on August 23, 1978, it was unanimously

**“Resolved:** That the Special Library Committee recommend to the adjourned town meeting that the Bertha M. Chase bequest be accepted and a fund established for the building of a public library in a place to be determined by the Town at a later date. The Committee also recommends that said fund be put into a four-year certificate of deposit to be kept in the trust fund for the future construction of a library for the Town of Campton, with the interest to be available for use for construction, equipment and books, and/or staffing of the library, as circumstances may warrant at the time when the Town chooses to build the library.”

At the adjourned town meeting, the Town citizens present voted to accept Miss Chase’s bequest.

Miss Chase also bequeathed all of the books at Maple cottage to the Town which have been delivered to our present library at the Town Hall building, and hopefully will be enjoyed by the citizens of Campton.

Respectfully submitted,  
Sharon L. Davis, Secretary  
Special Library Committee

## **PLANNING BOARD REPORT**

In the latter half of this year, the Board increased the registration fee from \$5.00 to \$10.00 to better cover the constantly increased costs of mailing notices, with return receipts requested, to subdividers and abutters. The postage price for each letter is now nearly a dollar and a half. Since Certified mail serves the same purpose as the more expensive Registered mail, the Board has reaffirmed its policy of using the less expensive method and pass the savings on to the subdivider and/or taxpayer, as the case may be. Copies of the original subdivision regulations and zoning ordinances were printed this year. The supply had become limited and changes were made in both at special meetings. The new copies are printed on both sides of one sheet of paper, making them easier to have readily at hand. The price is fifty cents for both, rather than the equivalent figure for just one or the other, when they were printed separately. Due to the problems of un-directed growth which have occurred in some parts of the state, in many cases making the newspaper headlines, the Board is now embarking on the development of a master plan for the Town of Campton. The initial step in any such plan is to gain an understanding of how the citizens of a town feel about its future. Work on a questionnaire is beginning. Later in the year, hopefully, everyone will receive a copy and return it to the Board for evaluation and direction. One town, in the North Country, that has already done this received an 85% response, which gives a rather solid indication of how the people there would like to see the problems involved with growth handled. At a recent sub-regional meeting of the North Country Council, Inc., the growth rate in Campton since 1970 was conservatively estimated at 22%. Indications for the future, based on activity elsewhere, have been asked for. It is not at all unlikely that projected future population growth figures will be of an even higher percentage as the towns in the southern portion of the state become more industrialized and begin to overflow northward along I-93. To plan ahead is always a difficult process. To try to plan ahead without the cooperation of the citizens of the community is a near impossibility. We hope that everyone will be able to contribute to planning Campton's future.

Respectfully submitted,

Clarence Pulsifer, Chairman  
Clifford Eastman Jr., Asst. Ch.  
Giles Low, II, Sec.-Treas.  
John H. Miller, member ex. off.  
Clifton Savage

Gifford Nutbrown  
Robert Allen  
Lester Downing, Alternate  
William Brill, Alternate  
Clarence Greenwood, Jr.

**PLANNING BOARD REPORT**  
**FINANCIAL STATEMENT**

---

Balance on Hand, January 1, 1978		\$ 728.68
Income:		
Registrations & Sale of Regulations		137.00
		<u>          </u>
Sub Total		\$ 865.68
Expenditures:		
Postage		48.22
Printing; Mountain Media Inc.		110.00
		<u>          </u>
Sub Total		\$ 158.22
Balance on Hand, December 31, 1978	Total	\$ 707.46

## BOARD OF ADJUSTMENT REPORT FOR 1978

---

Variance or Special Exception requests were few this past year resulting in a light work load for the Board, and therefore a short report. Amendments to the Zoning Ordinance proposed by the Planning Board were passed at Town Meeting resulting in a sign ordinance and clarification of land use in the Rural Residential Zone. The upholding of the Zoning Ordinance is the function of the Board of Adjustment.

### FINANCIAL STATEMENT

Balance on hand, December 31, 1977	\$ 48.45
Income from filing fees and interest	12.61
	-----
	\$61.06
Postal fees for certified mail	4.20
	-----
Balance on hand, December 31, 1978	\$ 56.86

For the Board,  
Jane S. Stohn  
Secretary-Treasurer

Allen R. Tailby, Chairman  
Russell Palmer  
John Danisch  
Robert Barach

## 1978 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

---

The Pemi-Baker Home Health Agency wishes to extend your town an invitation to once again become a member of our home health care service. This service is becoming more and more prominent in the health field, statistics proving that hospitalization costs are greatly reduced by having home health care services available in your community. Therefore, primary payors such as medicare, are encouraging earlier discharge from hospitals and extended care facilities to the home care situations. This creates less financial burden and the well-being of the patient who is happier recovering in the home setting.

During 1978 the Pemi-Baker Home Health Agency supplied member towns with skilled nursing visits; Para-professional home health aide visits; trained homemaker visits; free blood pressure clinics; free diabetic screening clinics; office calls for blood pressures, shots, and other skilled care for those not homebound; free immunization clinics covering measles, mumps, rubella, diptheria, polio, tetanus, and tuberculosis testing; new-born evaluation visits; plus many services to the individual patients that go statistically un-noticed such as making out medical forms; writing letters and mailing; seeing that a ride is available to them when necessary for doctors or hospital out-patient visits; aiding them in receiving other services, such as meals-on-wheels, mental health etc.; running errands; picking up prescriptions and delivering them; doing the laundry; taking reading material to them . . . which all falls under 'kindness and caring' over and beyond the call of duty.

During 1978, Pemi-Baker Home Health Agency supplied the town of Campton the following services:

Skilled Nursing Home Visits: 226

Professional Home Health Aide Visits: 157

Trained Homemaker Visits: 260

Free Blood Pressure Clinics: 12 - 222 total blood pressures taken

Free Diabetic Screenings 2 - total no. screened 15

Very truly yours,  
Pemi-Baker Home  
Health Agency  
Dorothy Westbery  
Director

William A. Walsworth,  
Campton Representative

## CAMPTON-THORNTON FIRE DEPARTMENT

---

Time rolls on and it is time to write a report of your fire department for another year for the people of Campton and Thornton.

You will find a report on our income and expenses for the year in this Town Report.

As we stated in last year's report after reading it we again find we batted about 800 this year on our plans.

As the Warrant stated in our March Town Meetings we wanted to build a new fire station and asked for \$100,000.00 for this project. Thornton voted down the proposal and this left Campton alone and they had raised \$65,000.00 as their share of the proposal.

The Fire Commissioners met with the Selectmen of the two towns and it was decided that Campton try to build a fire house for \$65,000.00. Proposals were prepared after much work and study about the type of building we could get for this money. The Fire Commissioners found out a wooden building was our only hope. We sent out proposals and asked for bids on a wooden building. Conkey Construction was given the job to build this building. The Fire Commissioners would handle the ground preparation, wiring, heating and painting.

Today, you can see our results on Route 49, which we feel is a nice looking building and the firemen seem very pleased with the result.

Next the Fire Commissioners want to thank one and all for the help given to get the site ready to use last September and to all others who have given time and money toward this project. It is greatly appreciated and we can see the people of these two towns wanted and are happy with the new fire station. The firemen have just had a house to house drive for help to finish some extras in the fire station. This drive has been very successful and at this writing they have about \$2,000 in the drive fund. Our final project will be to cover the floors in the rooms of the fire house.

The Commissioners have plans for an open house at the fire station this spring or summer so everyone can visit and see the result of much hard work by many people in these towns.



The Fire Department will receive any donations now or at the open house from those who were missed during the drive by the firemen. This money will be used for equipment of your fire department.

The firemen plan to hold a drive each year for the fire department to buy equipment and needs for the fire stations. We hope the Voters of Thornton vote to build a station in the West Thornton area.

If you are wondering, our equipment needs are many, such as a new fire truck, 4" hoses, more radio equipment and many other pieces of equipment.

After you read Chief Tobine's report of fires and types, you can see these firemen are very busy throughout the year protecting your property. Even during their annual drive they were called out to fight a fire. We do not know everytime the department is called out because they are called out by radio tones now instead of a major alarm system. The system of fires being toned out by the Plymouth Fire Station has worked very well. The Commissioners are studying improvements and ways to cut cost such as going to a (536) number to call instead of a (726) to cut down greatly on telephone expense.

The fire department has been very active with Twin Rivers Mutual Aid again this year. We are all very happy with this operation.

The Chief is always looking for new members and more are needed. Right now he has eighteen active firemen. The Commissioners feel our next projects are a fire house in the West Thornton Area and a new fire truck. These will be our main projects this coming year.

We must say the budget to operate this department is up, but we have kept it down too long and now our equipment is going by so we will need to replace a lot of it this year. Also, gas and maintaining the trucks is going up and your firemen are very much underpaid. These are few reasons for an increase in your budget.

The firemen have spent many hours fighting fires and they surely hope you continue to support them in their drives and voting their budgets as presented at town meeting.

The Commissioners know from the results of the fire station project, the voters support the fire department and we all hope and pray we never have to call them.

Robert Mardin  
Clarence Pulsifer  
William Drake  
Neil Robertson  
John L. Dole  
FIRE COMMISSIONERS

### **Fire Calls for 1978**

- 10 - Chimney Fires
- 9 - Car Fires
- 10 - Structure Fires
- 4 - Calls for wires down
- 5 - Smoke Investigations
- 3 - Rekindles
- 3- -Calls for floods
- 8 - Woods Fires
- 8 - Mutual Aids
- 7 - Rescues
- 8 - Gas Washdowns
- 4 - Partition Fires
- 5 - Grass Fires
- 6 - Mutual Aid Training Drills



# CAMPTON-THORNTON FIRE DEPARTMENT 1978

## RECEIPTS

Balance Brought Forward		\$ 7,899.73
Adjustment for check never cashed	\$ 5.00	
Town of Campton - Approp.	9,750.00	
Town of Thornton - Approp.	5,250.00	
Town of Ellsworth - Donation	100.00	
Transfer from Radio Account	5,194.00	
Insurance Reimbursement	245.36	
Twin Rivers Mutual Aid Reimb. - Fire School	20.00	
Fire Inspections	145.00	

-----  
\$20,709.36

**Total Available**

-----  
\$28,609.09

**Total Expenditures**

-----  
20,416.24

## BALANCE

-----  
\$8,192.85

FM Radio Account

Plymouth Guaranty Savings Bank - Bal. Fwd. \$ 5,194.01

## Receipts

Use of Equipment

\$ 85.00

Interest for 1978

55.04

-----  
\$140.04

-----  
5,334.05

Transferred to Checking Account

5,194.00

**Balance on Hand**

\$140.05

**CAMPTON-THORNTON FIRE DEPARTMENT  
1978**

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**DETAIL OF EXPENDITURES**

<b>Equipment:</b>		<b>\$7,937.00</b>
Motorola, Inc. - Radios	\$7,937.00	
	-----	
<b>Insurance:</b>		<b>1,575.00</b>
Ayer Insurance Agency	1,320.00	
Noyes Insurance Agency	255.00	
	-----	
<b>Utilities:</b>		<b>4,021.28</b>
Public Service Co. of N.H.	411.50	
New England Telephone	1,137.77	
Durgin Oil Co.	1,028.47	
Campton Precinct Water Dept.	33.50	
Waterville Estates Association	410.04	
Town of Plymouth - Fire Dispatch Service	1,000.00	
	-----	
<b>Parts, Repairs, Supplies, Etc.:</b>		<b>4,255.36</b>
Durgin Oil Co.	9.80	
Campton Service Center	117.08	
Pat & Larry's General Store	623.64	
Kidders Radio & Electronics	115.40	
Leigh Johnston	34.50	
Hine's Welding Shop	581.13	
Pemi Glass Company	8.50	
Charles Gould	22.50	
Rines Garage	115.62	
Gary Hines	24.00	
Russ Gilman & Sons, Inc.	3.00	
Sanel Auto Parts	282.10	
Brooks Auto Supply	115.38	
Rockwell International - Draper Div.	335.00	
Clarence Pulsifer	56.60	
Middlesex Fire Equipment Co.	1,727.35	
Oxygen Welding Supply Co., Inc.	45.10	
Campton Cupboard	2.66	
Campton-Thornton Firemen's Association	36.00	

<b>Services &amp; Expenses:</b>		2,627.60
Firemen's Salaries	2,165.00	
David Tobine - Inspections	145.00	
Dave Alpaugh - Wage Reimbursement	14.60	
Ken Axon - Wage Reimbursement	28.00	
Twin Rivers Mutual Aid - Dues	5.00	
Twin Rivers Mutual Aid - Fire School	110.00	
Lakes Region Mutual Aid - Fire School	160.00	
	-----	
<b>TOTAL EXPENDITURES</b>		<b>\$20,416.24</b>

## AGREEMENT BETWEEN THE TOWNS OF CAMPTON AND THORNTON

---

It is agreed that Campton furnish fire protection to the Town of Thornton, for a period of three years from January 1979 to January 1982, subject to renegotiation by the Selectmen of the two towns at that time.

Campton agrees to pay 60% and Thornton agrees to pay 40% of operational costs of buildings and capital costs and maintenance of equipment. This percentage is subject to review every three years in January by the Selectmen of the two towns. An accurate record of all maintenance and capital costs shall be kept by the Fire Wards of the two towns.

In case of withdrawal by the Town of Thornton, capital costs of equipment shall be returned to said Town on the basis of the fair market value of such capital equipment and at the same percentage that exists at the time of the dissolution.

One year's notice shall be given by either town in case of dissolution.

Accepted by:  
Arthur L. Gross  
Thomas E. Anderson  
Albin S. Conkey  
Selectmen of  
Thornton

Bert Pulsifer  
John Miller  
Philip Look  
Selectmen of  
Campton

## **REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN**

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!**

### **1978 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State	1,433	460
District	37	20.2
Town	3	5.7/20

John Q. Ricard  
District Fire Chief

David Tobine  
Forest Fire Warden

## AUDITORS' REPORT

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Having examined the foregoing accounts of the Treasurer, Tax Collector, Town Clerk, Town Road Agent, Superintendent of Cemeteries, Library Trusts, Trustees of Trust Funds, Campton-Thornton Fire Dept., Revenue Sharing Fund and Walter I. Lee Fund.

We find them correctly cast and properly vouched.

Mortimer Donahue  
Allen R. Tailby, Jr.  
AUDITORS

February 10, 1979

**VILLAGE**  
**PRECINCT**





## **CAMPTON VILLAGE PRECINCT OFFICERS 1978**

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### **MODERATOR**

Roger A. McBride	Campton, NH
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### **COMMISSIONERS**

William T. Moore	Term Expires 1979	Campton, NH
Pascoe Roberts	Term Expires 1980	Campton, NH
Burton F. Pierce	Term Expires 1981	Campton, NH

### **CLERK**

William Walsworth	Campton, NH
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### **COLLECTOR**

Frances Boivin	Resigned Oct. '78	Campton, NH
Olive J. McBride	Appointed to March '79	Campton, NH

### **TREASURER**

Jane Ellen Moore	Campton, NH
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### **AUDITOR**

Olive J. McBride	Resigned Oct. '78	Campton, NH
William Walsworth	Appointed to March '79	Campton, NH

### **SUPERINTENDENT OF WATER DEPT.**

George C. Burhoe, Jr.	Term Expires 1979	Campton, NH
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## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of Campton Village Precinct, in the town of Campton, in the County of Grafton, in said State, qualified to vote in precinct affairs:

You are hereby notified to meet at the Campton Town Office, in said Precinct, on Tuesday the twentieth of March, 1979 at 7:30 o'clock in the evening to act on the following articles:

**Article 1.** To choose a Moderator, one Commissioner for three years, one Superintendent of Water Department for three years, Treasurer, Auditor, Clerk, Collector, and other officers necessary for the ensuing year.

**Article 2.** To hear reports of Officers heretofore chosen.

**Article 3.** To see if the Voters will appropriate the sum of \$420.00 for Officers' salaries.

**Article 4.** To see what sum the Voters will appropriate for Christmas tree lighting.

**Article 5.** To see if the Voters will authorize the Commissioners to borrow \$2,000.00 in case of emergency.

**Article 6.** To see what sum the Voters will appropriate to extend the sidewalk to the Elementary School.

**Article 7.** To see if the Voters will appropriate the sum of \$5,000.00 for street lighting.

**Article 8.** To see if the Voters will authorize the committee of three (3) to continue to work with the Commissioners and the Superintendent, to investigate all possibilities of developing a secondary, approved water supply.

**Article 9.** To see if the Voters will authorize the Precinct Commissioners to apply for, formally accept and expend any grants that may be awarded to the Precinct by State or Federal Funds.

**Article 10.** To see if the Voters will appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to develop an approved underground secondary water supply for the Precinct, said sum to be raised by borrowing on the credit of the Precinct through the issuance of a note or notes of the Precinct to be signed by the Commissioners and countersigned by the Treasurer, all in accordance with the New Hampshire municipal Finance Act, R.S.A. 33:8.

**Article 11.** To see if the Precinct will raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.00) for the purpose of preparing an engineering study and report on water supply facilities to comply with a directive of the New Hampshire Water Supply and Pollution Control Commission, said sum to be raised by borrowing on the credit of the Precinct through the issuance of a note or notes of the Precinct to be signed by the Commissioners and countersigned by the Treasurer, all in accordance with the New Hampshire Municipal Finance Act, R.S.A. 33:8.

**Article 12.** To transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February, 1979.

Pascoe Roberts  
William T. Moore  
Burton F. Pierce  
Precinct Commissioners

A True Copy of Warrant - Attest:

Pascoe Roberts  
William T. Moore  
Burton F. Pierce  
Precinct Commissioners

## FINANCIAL REPORT

---

Financial report of Campton Village Precinct in the Town of Campton. County of Grafton, State of New Hampshire, for the Fiscal Year ending 12/31/78.

### Balance Sheet

#### ASSETS

##### Cash on Hand:

Street Lights	\$ 3,029.37
Tree Lights	151.91
Water Department	7,054.01
Survey Fund	782.00
General Account	904.73
Capital Reserve Fund - Sidewalks	256.93
Uncollected Water Rents	1,766.75

-----  
\$13,945.70

#### LIABILITIES

##### Loans Outstanding:

Pemigewasset National - 1974	\$ 2,000.00
------------------------------	-------------

-----  
\$2,000.00

##### Excess of Assets over Liabilities

-----  
\$11,945.70

#### RECEIPTS

##### From Taxes:

\$ 5,777.00

##### Water Department:

Water Rents	10,089.59
Hydrants - Campton	1,640.00
Hydrants - Thornton	200.00

##### State of New Hampshire

107.43

##### Interest:

Capital Reserve Fund	100.96
----------------------	--------

##### Total Receipts

-----  
\$17,944.98

Cash on Hand January 1, 1978

19,619.75

##### GRAND TOTAL

-----  
\$37,564.73

## PAYMENTS

### Maintenance Expenses:

Street Lights	\$ 4,405.74
Tree Lights	54.13
Salaries	420.00
Sidewalks	5,115.00
Survey Fund	218.00

### Water Department:

General Maintenance	4,622.77
Chlorinator Care & Maintenance	890.00
Chlorinator - Chemical	249.00
Chlorinator - Electric	587.77
General Supplies	420.69
Freeze-ups	73.00
New Equipment	150.00
New Construction	5,485.46
Salaries	250.00
Water Analysis	220.00
Legal Services	49.22

### Total Maintenance

\$23,210.78

### Indebtedness:

Interest Paid	\$ 175.00
Payments on Loans	2,000.00

### Total Indebtedness

2,175.00

### Total Payments

25,385.78

### Cash on Hand 12/31/78

12,178.95

## GRAND TOTAL

\$37,564.73

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Jane Ellen Moore  
Treasurer

William Walsworth  
Auditor

Dated: January 8, 1979

## 1978 ALL PRECINCT ACCOUNTS

	Receipts	Expenses
Cash on Hand - 1/1/78	\$19,619.75	
<b>Town of Campton</b>		
Street Lights	4,857.00	
Sidewalks	500.00	
Tree Lights	----	
General Account	420.00	
Water Rents for Consumers	11,929.59	
Interest from Capital		
Reserve Fund	130.96	
State of N.H. - Business		
Tax Return	107.43	
	-----	
<b>Total Receipts</b>	<b>\$37,564.73</b>	
Street Lights		\$4,405.74
Tree Lights		54.13
Salaries		420.00
Sidewalks		5,115.00
Survey Fund		218.00
Water Account		
General Maintenance		4,622.77
Chlorinator Maintenance & Care		890.00
General Supplies		420.69
Chemical for System		249.00
Electricity for System		587.77
Freeze-ups		73.00
Insurance		---
New Equipment		150.00
New Construction		5,485.46
Payment on Loan		2,000.00
Interest Paid		175.00
Salaries		250.00
Water Analysis		220.00
Legal Services		49.22
		-----
<b>Total Expenses</b>		<b>\$25,385.78</b>
Balance on Hand 12/31/78		\$12,178.95
Check Book Balance	\$11,922.02	
Savings Acct. Balance	256.93	
	-----	
		\$12,178.95

**WATERVILLE ESTATES**

**VILLAGE**

**DISTRICT**





**WATERVILLE ESTATES VILLAGE  
DISTRICT OFFICERS  
1978**

---

**MODERATOR**

Frances Wells

Campton, N.H.

**COMMISSIONERS**

Raymond Mosher

Term Expires 1979

Campton, N.H.

William Cargill

Term Expires 1980

Campton, N.H.

William Phelps

Term Expires 1981

Campton, N.H.

**TREASURER**

Jane Brown

Campton, N.H.

**SECRETARY**

Helen Prestia

Campton, N.H.

## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the Waterville Estates Village District, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Village District affairs:

You are hereby notified to meet at the Waterville Estates Community Center on 22nd of March, 1979 at 8:00 in the evening to act on the following articles:

**Article 1.** To choose one Commissioner for three years, Moderator, Auditor, Clerk, Treasurer and any other officers necessary for the ensuing year.

**Article 2.** To hear reports of officers heretofore chosen.

**Article 3.** To see if the voters will appropriate the sum of \$47,500.00 for year round general maintenance of the roads.

**Article 4.** To authorize Commissioners to borrow funds if necessary within the scope of the current year's budget.

**Article 5.** To transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February, 1979.

William Cargill  
Raymond Mosher  
William Phelps  
DISTRICT COMMISSIONERS

A True Copy of Warrant - Attest:

William Cargill  
Raymond Mosher  
William Phelps  
Waterville Estates  
District Commissioners

# WATERVILLE ESTATES VILLAGE DISTRICT

## FINANCIAL REPORT

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Financial report of Waterville Estates Village District in the Town of Campton, County of Grafton, State of New Hampshire, for the fiscal year ended December 31, 1978.

### BALANCE SHEET

#### ASSETS

Cash on Hand		
Road Maintenance	\$ 2,687.03	
Accounts Receivable, Town of Thornton	2,700.00	
	<hr style="width: 100%;"/>	
Total Assets		\$ 5,387.03

#### LIABILITIES

Total Liabilities		-0-
Excess of Assets over Liabilities		<hr style="width: 100%;"/>
		\$ 5,387.03

#### RECEIPTS

From Taxes	\$44,294.95	
Less Abatement	24.80	
	<hr style="width: 100%;"/>	
	44,270.15	
Bank loans in anticipation of tax receipts	22,000.00	
	<hr style="width: 100%;"/>	
		\$66,270.15
Cash on Hand 1/1/78		2,000.00
		<hr style="width: 100%;"/>
Grand Total		\$68,270.15

## PAYMENTS

Waterville Estates Assoc.	\$37,330.11	
International Salt	3,038.83	
State of N.H. Reg. Fee	1.00	
Attorney's Fees	35.00	
Checks Printed	11.57	
Repayment of Bank Loans	22,000.00	
Pemigewasset National Bank Loan Interest	466.61	
	-----	
Total Payments		\$62,883.12
Cash on Hand 12/31/78		5,387.03
		-----
Grand Total		\$68,270.15

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Jane B. Brown  
Treasurer

Dated: January 26, 1979

## **VITAL STATISTICS**

# **Births Registered in the Town of Campton, N.H. for the Year Ending December 31, 1978**

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Sex</b>	<b>Name of Father</b>	<b>Name of Mother</b>	<b>Residence of Parents</b>	<b>Birthplace of Father</b>	<b>Birthplace of Mother</b>
Nov. 16, '77	Laconia	Brian Scott	M	David E. Tobine	Sandra Lee Cote	Campton	N.H.	N.H.
Apr. 1, '78	Campton	Jessica Whitney	F	Martin J. Spear	Donna M. Dillon	Campton	VT.	Mass.
April 3	Plymouth	Jeremy Charles	M	Charles W. Boyce	Tia I. Vachon	Campton	N.H.	N.H.
June 3	Plymouth	Clinton Leon	M	Gary L. Brown	Susan M. Robie	Campton	N.H.	N.H.
June 13	Laconia	Lee Thomas	M	Lee A. Schwartz	Deborah A. Gauthier	Campton	Pa.	N.Y.
June 23	Plymouth	Amy Lynn	F	Robert G. Coffin	Diana L. Joyce	Campton	N.H.	N.H.
June 28	Plymouth	Jedeya	F	Marion L. Stratton	Jeanette L. LePore	Campton	Ky.	Mass.
August 14	Concord	Kristen Anne	F	Arthur F. Pearson	Anne T. Clair	Campton	N.Y.	N.Y.
August 19	Concord	Koren Rebecca	F	William J. Cargill	Laurian L. Jarvis	Campton	Mass.	N.Y.
August 31	Laconia	Beth Mary	F	Louis R. Desloges	Pamela M. Landry	Campton	Mass.	Me.
September 11	Plymouth	William Michael	M	Michael W. Avery	Madeleine T. Lehouillier	Campton	N.H.	Vt.
September 13	Laconia	Katherine Crystal	F	Michael J. Flannery	Honora M. Moriarty	Campton	Mass.	N.C.
October 20	Laconia	Jesse Stewart	M	Duncan C. McDougall	Shirley Kimball	Campton	Mass.	Mass.
October 28	Plymouth	Ryan Edward	M	Edward D. Sleeper	Jean M. DeGrace	Campton	N.H.	N.H.
October 31	Laconia	Monica Melbourne	F	Scott B. Anderson	Lauri-Anne M. Meyers	Campton	Mass.	Mass.
November 19	Laconia	Bryce Edward	M	Alvin W. Pickering, Jr.	Susan A. Bartlett	Campton	N.H.	N.H.
November 26	Laconia	Sabrina Christine	F	Charles R. Allen	Patricia A. Haehn	Campton	Mn.	Mn.
November 29	No. Conway	Carrie Sterling	F	Charles L. Fisher	Sandra J. Swanson	Campton	N.H.	Pa.
December 1	Concord	Emily Alice	F	Robert W. Carroll	Teresa A. Belmont	Campton	N.H.	Pa.
December 19	Laconia	Erin Elizabeth	F	Albert S. Freeman	Ellen E. Dufford	Campton	N.J.	N.J.

# **Marriages Registered in the Town of Campton, N.H. for the Year Ending December 31, 1978**

<b>Date</b>	<b>Where Married</b>	<b>Name of Groom</b>	<b>Name of Bride</b>	<b>Person Performing Ceremony</b>
January 23	Campton	George W. Halldin	Jane L. Reinke	Dr. Ward Glenn Gypson Clergyman
February 14	Hampton	Donald W. Elliott	Susan T. Lessard	Rev. Dennis L. O'Leary Pastor
May 20	Campton	David G. Thompson	Dale N.A. Hass	Dr. Ward Glenn Gypson Clergyman
May 20	E. Hebron	Paul H. Simard	Mary E. Sigalfoos	Lee A. Duncan Justice of the Peace
June 10	Campton	Wayne A. Symonds	Susanne J. Johnson	William C. Sieverts Minister
June 24	Holderness	Charles M. Blitzer	Anna S. Hand	Fr. G. Burchill Priest
July 5	Campton	Henry D. Amaral	Alice E. Forbes	Sharon L. Davis Justice of the Peace
July 29	Campton	Francis B. Rives	Susan March	The Rev. Arthur W. Horgate Episcopal Clergyman
August 19	West Lebanon	Duane F. Ash	Kim L. Robertson	Rev. Wesley E. Megaw Clergyman
September 9	Meredith	David M. Gilpatric	Lisa M. Storer	Dr. Ward Glenn Gypson Clergyman
September 30	Wolfeboro	Danny N. Desrosiers	Dori L. Shannon	Clergyman Randolph K. Dales Priest
September 30	Laconia	Timothy M. Kingston	Sandra J. LaRose	Francis S. Audy Priest
October 16	Campton	Richard R. Collins	Karen J. Welch	Priest Philip M. Polhemus Minister
October 16	Campton	Charles F. Nelson	Jeannette G. Currier	Dr. Ward Glenn Gypson Clergyman
November 25	Plymouth	Donald S. Chalmers	Darlene J. Clay	Robert B. Clay Justice of the Peace
December 2	Campton	Glenn E. Currier	Laura C. Vintinner	Dr. Ward Glenn Gypson Clergyman
December 16	Campton	Raymond F. Edmonds	Linda J. Sanborn	Rev. William C. Sieverts Minister
December 23	Campton	Gerritt J. Farina, Jr.	Dale M. Blake	William C. Sieverts Minister

# Deaths Registered in the Town of Campton, N.H. for the Year Ending December 31, 1978

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Condition	Occupation	Name of Father	Name of Mother
May 7	Plymouth	Flora A. C. Chase	95	Plymouth	FW		Bookkeeper	Alfred Cook	Hannah Boynton
July 11	Campton	Lee R. McCoy	83	New York	MW		Ret'd Meatcutter	Albert McCoy	Marcella Lawton
Aug. 29	Plymouth	Gwendolyn E. Smith	47	Holderness	FS		School Teacher	Norman P. Smith, Sr.	Phyllis Shepard
Sept. 3	Dover	William C. Houston	81	Roxbury, Ma.	MW		Lumberman	William C. Houston	Georgette R. Rodgers
Sept. 23	Campton	Leslie B. Merrill	72	Campton	MM		Ret'd Lumberman Prop.	Frank E. Merrill	Gertrude Little
Sept. 29	Laconia	Gladys P. Woodward	71	Mass.	FM		Housewife	Frank MacLeod	Lillian Pratt
Nov. 2	Campton	William H. Park	20	Meirrose, Ma.	MS		Laborer	George C. Park	Nancy Stalker
Nov. 13	Hanover	Charles F. Descary	76	Rochester	MM		Ret'd Farmer & Legislator	William H. Descary	Ida Hall
Nov. 17	Franconia	Lester E. Mitchell, Sr.	90	Campton	MW			Samuel Mitchell	Pamella
Nov. 27	Campton	Bertha S. Pulsifer	88	Keene	FW		Homemaker	Anthony Smith	Lydia J. Hall



**SCHOOL DISTRICT**



## **CAMPTON SCHOOL DISTRICT OFFICERS**

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### **MODERATOR**

Lester E. Mitchell, Jr.

### **CLERK:**

Nancy Donahue

### **SCHOOL BOARD**

Edna O'Brien

David Dearborn

Jane Pierce

### **TERM EXPIRES**

1979

1980

1981

### **TREASURER**

Edith Littlefield

### **Auditors**

Mortimer Donahue

Allen Tailby

### **School Nurse**

Martha Aguiar

### **Superintendent of Schools**

Donald H. Cosgrove

### **Assistant Superintendent of Schools**

Daniel A. Cabral

## **THE STATE OF NEW HAMPSHIRE**

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To the inhabitants of the School District of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the thirteenth day of March, 1979, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Campton this 20th day of February 1979.

Edna O'Brien  
David Dearborn  
Jane Pierce  
School Board

A true copy of Warrant - Attest:

Edna O'Brien  
David Dearborn  
Jane Pierce  
School Board

## **THE STATE OF NEW HAMPSHIRE**

---

To the inhabitants of the School District in the Town of Campton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Campton Elementary School in said District on the 15th day of March, 1979 at 7:30 p.m. to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4b, such a contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$2,500.00 for this purpose.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District for all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Campton this 22nd day of February 1979.

Edna O'Brien  
David Dearborn  
Jane Pierce  
School Board

A true copy of Warrant - Attest:

Edna O'Brien  
David Dearborn  
Jane Pierce  
School Board

**REPORT OF SCHOOL DISTRICT TREASURER  
FOR THE  
FISCAL YEAR JULY 1, 1977 TO JUNE 30, 1978**

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**SUMMARY**

Cash on Hand July 1, 1977 (treasurer's bank balance)	\$19,709.64
Received from Selectmen	
(Include only amounts actually received)	\$408,361.00
Revenue from State Sources	30,458.67
Revenue from Federal Sources	311.93
Received from Tuitions	4,432.26
Received from all Other Sources	8,838.03

**TOTAL RECEIPTS**

\$452,401.89

**TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR**

(Balance and Receipts)	472,111.53
LESS SCHOOL BOARD ORDERS PAID	458,910.72
BALANCE ON HAND JUNE 30, 1978	
(Treasurer's Bank Balance)	13,200.81

Edith Littlefield  
District Treasurer

July 12, 1978

**AUDITORS' CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

Auditor  
Mortimer Donahue

October 6, 1978

# **DETAILED STATEMENT OF RECEIPTS**

Date	From Whom	Description	Amount
7- 1-77	Waterville Valley School	Transfer-Ess Monies	\$ 150.00
7- 1-77	Waterville Valley School	B.C./B.S. Reimb.	41.85
8-12-77	State of N.H.	H.L. - May Actual	854.63
9-13-77	Town of Campton	Approp.-in part 77/78	20,000.00
9-16-77	Wentworth School District	B.C./B.S. Reimb.	41.85
9-26-77	State of N.H.	H.L. June Actual	481.63
9-26-77	State of N.H.	Sweepstakes 77-78	3,794.40
9-29-77	State of N.H.	Acct. 49.9 Fed. Proj.	81.11
9-29-77	Town of Campton	Approp-in-part 77/78	75,000.00
10-18-77	Town of Campton	Approp-in-part 77/78	20,000.00
10-21-77	State of N.H.	Building Aid 77/78	14,590.65
10-21-77	State of N.H.	H.L. Cash/Commodity	147.06
10-21-77	State of N.H.	H.L. Sept. Adv.	648.13
10-25-77	N.H. Office Manpower Aff	CETA - Lois Kell	178.23
11- 9-77	Campton Sch. Acct. Fund	Payment of Bill	8.40
11- 9-77	N.H. Office Manpower Aff	CETA - Lois Kell	289.67
11- 9-77	State of N.H.	H.L. Oct. Adv.	648.13
11-23-77	N.H. Office Manpower Aff	CETA - Lois Kell	44.60
11-23-77	N.H. Office Manpower Aff	CETA - Lois Kell	22.27
12- 1-77	Town of Campton	Approp-in-Part 77/78	59,536.26
12-20-77	Town of Campton	Approp-in-Part 77/78	4,000.00
12-15-77	N.H. Office Manpower Aff	CETA - Lois Kell	111.39
12-15-77	N.H. Office Manpower Aff	CETA - Lois Kell	66.84
12-15-77	N.H. Office Manpower Aff	CETA - Lois Kell	111.39
12-15-77	State of N.H.	Sch. Building Aid	409.35
12-22-77	N.H. Office Manpower Aff	CETA - Lois Kell	89.12
12-22-77	State of N.H.	Tuition 77/78	1,250.00
1- 6-78	N.H. Office Manpower Aff	CETA - Lois Kell	89.11
1-10-78	Town of Campton	Approp-in-Part 77/78	20,756.74
1-10-78	State of N.H.	1/2 Forest Reserve	77.26
1-12-78	Waterville Valley Sch.	Tuition	414.75
1-12-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.39
1-21-78	Town of Campton	Approp-in-Part 77/78	6,500.00
1-23-78	State of N.H.	Tuition Reimb. Morse	18.20
1-23-78	N.H. Office Manpower Aff	CETA - Lois Kell	66.96
1-27-78	State of N.H.	H.L. Sept. Actual	749.88
1-27-78	N.H. Office Manpower Aff	CETA - Lois Kell	89.28
2- 3-78	N.H. Office Manpower Aff	CETA - Lois Kell	89.28
2- 6-78	Campton H.L.	Salaries	2,700.00
2- 8-78	ck. #313 Dec. 1976 W Cargill	Never Canceled	10.00
2- 8-78	ck. #575 Apr. '77 B. Goodnough	Never Canceled	74.45
2-10-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
2-14-78	Town of Campton	Approp-in-part 77/78	25,000.00
2-17-78	State of N.H.	H.L. Oct. Actual	909.65
2-17-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
3- 3-78	N.H. Office Manpower Aff	CETA - Lois Kell	200.90
3- 3-78	State of N.H.	Adj. - Sept. Reduced Milk	18.89
3- 9-78	State of N.H.	H.L. Nov. Actual	889.64
3- 8-78	Plymouth Sch. Dist.	Tuition-Eric Pfosi	331.56

3-22-78	Town of Campton	Approp-in-part 77/78	42,000.00
3-27-78	State of N.H.	H.L. Dec. Actual	756.44
3-27-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
3-30-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
4-14-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
4-14-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
4-21-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
4-21-78	State of N.H.	H.L. - Jan. Actual	828.45
4-21-78	Town of Campton	Approp-in-Part 77/78	15,000.00
5-12-78	State of N.H.	National Forest Res.	153.56
5-12-78	Waterville V. Sch. Dist.	Assembly	25.00
5-12-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
5-12-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
5-12-78	Donna Pfosi	Tuition-Eric Pfosi	553.00
5-12-78	State of N.H.	H.L. Feb. Actual	464.00
5-13-78	Rockwell Draper Div.	Timber-Sch. Lot	736.61
5-13-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
5-26-78	State of N.H.	Tuition	1,250.00
5-26-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
5-26-78	State of N.H. Prescriptive	Learning PL 89:313	300.00
5-26-78	Rockwell Draper Div.	Timber-Sch. Lot	153.73
5-24-78	Town of Campton	Approp-in-part 77/78	86,000.00
5-29-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
5-29-78	Waterville V. Sch. Dist.	Tuition	414.75
6- 9-78	S.U. #48 Title IV; FY 77	Title I FY 78	3,968.93
6- 9-78	S.U. #48	BC/BS B. Goodnough	577.04
6- 9-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
6-16-78	Holderness Sch. Dist.	BC/BS Reimb.	188.64
6-23-78	N.H. Office Manpower Aff	CETA - Lois Kell	89.28
6-23-78	Deanne L. Jennings	Tuition-Mark J.	200.00
6-23-78	N.H. Office Manpower Aff	CETA - Lois Kell	82.91
6-23-78	State of N.H.	H.L. March Actual	605.76
6-23-78	Campton School H.L.	FICA - H.L. Workers	161.53
6-26-78	Town of Campton	Approp. 77/78 Bal.	34,568.00
6-29-78	N.H. Office Manpower Aff	CETA - Lois Kell	111.60
6-29-78	N.H. Office Manpower Aff	CETA - Lois Kell	66.96



# CAMPTON HOT LUNCH PROGRAM 1977 - 1978

## FINANCIAL STATEMENT

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<b>Balance on Hand, September 1, 1979:</b>	<b>\$4,119.98</b>
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### Receipts

Reimbursements	\$ 7,621.21	
Lunch Money - Children	5,718.55	
Lunch Money - Adults	649.00	
Milk Money - Children	812.05	
Milk Money - Adults	28.95	
	-----	
		<b>\$14,829.74</b>

<b>TOTAL - Balance on Hand Plus Receipts</b>	-----
	<b>\$18,949.74</b>

### Expenditures

Food, USDA Deliveries, and Milk	\$ 9,912.22	
Expendible Supplies	103.68	
Gas	188.42	
Bookkeeping	200.00	
Paid to Hot Lunch Salaries	2,616.53	
Depreciation	738.40	
Miscellaneous	148.18	
Substitute Labor	48.00	
	-----	
		<b>\$13,955.43</b>

<b>Balance on Hand September 1, 1978</b>	<b>\$4,994.31</b>
<b>Value of USDA Food received, Sept. 77 to Sept. 78</b>	<b>\$2,132.57</b>

**BALANCE SHEET**  
**JUNE 30. 1978**

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**ASSETS**

<b>Cash on Hand June 30, 1978</b>	
General Fund	13,200.81
<b>Accounts Due to District</b>	
From State Hot Lunch Program May and June	2,157.41
From Federal Agency	1,230.77
Blue Cross/Blue Shield	166.00
	-----
<b>Total Assets</b>	<b>\$16,754.99</b>
	-----
<b>GRAND TOTAL</b>	<b>\$16,754.99</b>
 <b>Accounts Owed by District</b>	
National Geographic	103.45
Creative Publications	31.07
Hampshire Music Co.	30.45
CTB McGraw Hill	161.12
Seymore Trophy Co., Inc.	22.88
See Attached List	14,869.28
	-----
<b>Total Liabilities</b>	<b>\$15,218.25</b>
Surplus (Excess of Assets over Liabilities)	1,536.74
	-----
<b>GRAND TOTAL</b>	<b>\$16,754.99</b>

**STATUS OF SCHOOL NOTES AND BONDS**

Name of Building or Project for Which Notes or Bonds were issued.	Addition	Total
Outstanding at Beginning of Year	\$440,000.00	\$440,000.00
Issued During Year	0	0
Total	440,000.00	440,000.00
Payments of Principal of Debt	50,000.00	50,000.00
Notes and Bonds Outstanding at at End of year	----- 390,000.00	----- 390,000.00

**CAMPTON SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE (1977-78)**  

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Drew's Flowers and Greenhouses	41.50
Yeaton Oil Co.	729.80
B. Currier	400.00
Pike Industries	5,915.00
Hot Lunch Program	2,157.41
Walsh-Hannon-Gladwin, Inc.	5,093.00
Xerox Education Publications	19.20
Educators Publishing Service	83.99
Avko Educational Research	22.16
Western Psychological Service	102.30
Northeast Audio Visual Inc.	92.50
Educational Reading Services	155.06
Interstate Restaurant Equipment	34.32
N.H. Retirement System	23.04
	<hr/>
<b>TOTAL</b>	<b>14,869.28</b>

# CAMPTON SCHOOL DISTRICT BUDGET

		1977-78 Expenditures	1978-79 Approved Budget	1979-80 Recommended Budget
110.1	Salaries of District Officers	\$ 1,370.00	\$ 1,370.00	\$ 1,370.00
135	Contracted Services	300.00	775.00	680.00
190	Other Expenses - Admin.	1,027.44	1,320.00	1,257.00
210.1	Principal's Salary	12,500.00	13,500.00	14,688.00
210.3	Teachers' Salaries	105,604.86	114,850.00	126,560.00
210.4	Library Aid	1,748.08	2,800.00	3,049.00
210.5	Clerical	1,800.00	1,995.00	2,173.00
215	Textbooks	687.54	1,300.00	1,600.00
220	Library and AV Materials	1,191.85	1,200.00	1,000.00
230	Teaching Supplies	5,764.16	5,700.00	8,000.00
235	Contracted Services	810.12	2,300.00	1,500.00
290	Other Expenses - Instruction	2,229.47	3,580.00	3,755.00
410	Health Services Salaries	1,400.00	1,700.00	1,851.00
490	Other Health Expenses	73.13	90.00	125.00
535	Contracted Services/Transp.	26,490.30	26,788.00	28,356.00
555	Pupil Transportation	117.00	129.00	142.00
590	Other Expenses	0	0	800.00
610	Custodial Salaries	7,796.70	8,488.00	9,234.00
630	Custodial Supplies	2,325.51	2,600.00	2,600.00
635	Contracted Services	148.00	200.00	200.00
640	Heat	11,948.79	6,836.00	9,700.00
645	Utilities Except Heat	5,573.55	5,520.00	5,825.00
725	Replacement of Equipment	134.62	1,050.00	1,650.00
726	Repairs to Equipment	15.47	300.00	200.00
735	Contracted Services/Maint.	608.47	540.00	790.00
766	Repairs to Buildings	190.00	200.00	200.00
790	Other Expenses	137.26	150.00	150.00
850.2	Teachers' Retirement System	2,540.08	3,504.00	3,065.00
850.3	FICA	8,064.74	9,115.00	10,265.00
855	Insurance	2,792.64	3,178.00	6,131.00
890	Health Insurance Plans	2,083.26	5,000.00	5,000.00
910	School Lunch Salaries	4,250.00	4,550.00	4,955.00
975	Federal Monies/Hot Lunch	9,305.07	4,500.00	5,500.00
	District Monies/Hot Lunch	0	1,000.00	1,000.00
1000	Student Body Activities	1,075.00	1,850.00	1,850.00
1266	Building/General Construction	0	2,000.00	0
1267	Equipment/Not Built In	1,232.38	800.00	1,025.00
1370	Principal on Debt	50,000.00	50,000.00	50,000.00
1371	Interest of Debt	30,710.00	27,010.00	23,310.00
1477.1	Tuition/Other School District	124,769.05	123,206.00	124,459.00
1477.2	Transportation	0	0	0
1477.3	Supervisory Union Expenses	15,197.35	18,003.00	19,324.00
1479.1	Tuition/Private Schools	1,610.30	4,100.00	2,500.00
1479.2	Transportation/Private Schools	0	0	0
	Contingency Fund	2,077.00	2,000.00	2,500.00
Expenditures 1977 - 1978		\$447,699.19		
Approved Budget 1978 - 1979			\$465,097.00	
Recommended Budget 1979 - 1980				\$488,339.00

**CAMPTON SCHOOL DISTRICT  
1977 - 1978 EXPENDITURES**

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**ADMINISTRATION:**

<b>110.1</b>	<b>District Officers' Salaries</b>		<b>\$ 1,370.00</b>
	Jane Pierce	\$ 300.00	
	David Dearborn	300.00	
	Edna O'Brien	300.00	
	Lester Mitchell, Jr.	35.00	
	Nancy Donahue	35.00	
	Edith Littlefield	400.00	
 <b>135</b>	 <b>Contracted Services</b>		 <b>300.00</b>
	Sandra Manson	150.00	
	Walter Murphy	25.00	
	Allen Tailby, Jr.	30.00	
	William Carhill	10.00	
	Elizabeth Eastman	10.00	
	Mary Durgin	37.50	
	Candace King	37.50	
 <b>190.1</b>	 <b>Expenses for Administration</b>		 <b>1,027.44</b>
	Campton Postmaster	71.45	
	N.H. School Board Assoc.	168.81	
	Edith Littlefield	17.68	
	N.H. Assoc. School Principals	28.00	
	Petty cash	20.50	
	Mt. Media	697.00	
	American School Board Journal	24.00	
 <b>210.1</b>	 <b>Principal's Salary</b>		 <b>12,500.00</b>
<b>210.3</b>	<b>Teachers' Salaries</b>		<b>105,604.86</b>
<b>210.4</b>	<b>Other Instructional Staff</b>		<b>3,548.08</b>
 <b>215</b>	 <b>Textbooks &amp; Title I</b>		 <b>687.54</b>
	Beckley - Cardy Co.	5.83	
	Houghton Mifflin	113.91	
	Laidlaw Brothers	294.52	
	Silver Burdett	91.13	
	Goulet Printing	5.00	
	Scott Foresman	131.39	
	AVKO Educational Research	26.15	
	Follett Publishing	6.62	
	N.H. Facilitator Center	12.99	

<b>220</b>	<b>Library/Audio-Visual</b>		<b>1,191.85</b>
	Northeast Audio Visual	545.75	
	The World Almanac	7.25	
	SPA	97.79	
	Henry Ahern, Jr.	38.22	
	Educational Sensor Program	98.80	
	Moore - Cottrell	76.42	
	Educators Progress Service	11.95	
	Grolier Educational Corp.	99.50	
	Demco	117.12	
	Petty cash	99.05	
<b>230</b>	<b>Teaching Supplies</b>		<b>5,764.16</b>
	Child Craft	25.64	
	Delta Education	128.87	
	Follett Publishing	87.55	
	Garrard Publishing	1.32	
	Harper & Row	391.64	
	Houghton Mifflin	82.32	
	Laidlaw Brothers	201.75	
	National Textbook	8.45	
	Science Kit	272.58	
	Scott Foresman	1,515.46	
	New England School Supply	334.23	
	Passon's Sport's Center	522.61	
	Hovey's Audio Visual	331.62	
	In-Service Elementary Lab	6.90	
	Petty cash	472.95	
	McGraw-Hill	187.85	
	Stanwood Products	29.75	
	Nasco	35.09	
	Scholastic Mag.	83.00	
	Bi-Rite	20.72	
	Xerox	89.20	
	Science Research	6.40	
	American Guidance	7.53	
	Northern Supply	231.30	
	American School Board Journal	24.00	
	Beckley-Cardy Co.	6.27	
	Educators Publishing	19.14	
	Walter Educational Book	104.90	
	New Demensions	30.00	
	Democ	203.47	
	National Geographic	109.95	
	Garrett Book	73.63	
	MacMillian Publishing	101.63	

<b>235</b>	<b>Contracted Services</b>		<b>810.12</b>
	Follett Publishing	87.55	
	Barbara Goodnough	84.00	
	N.H. Easter Seal Society	100.00	
	Spaulding Youth Center	140.00	
	S.U. #48	398.57	
<b>290</b>	<b>Other Expenses for Instruction</b>		<b>2,229.47</b>
	Barbara Goodnough	113.00	
	National Council of Teachers	20.00	
	Martha Aguiar	10.00	
	Clifford Nicol	286.35	
	Educational Digest	6.95	
	Carolyn Kent	105.50	
	N.H. Assoc. School Principals	160.00	
	Michael Martin	315.00	
	Buchan Pictures	98.86	
	Barbara Guinan	15.00	
	Mainco School Supply	357.72	
	Phillips Exeter Academy	75.00	
	Ellen Cook	121.00	
	Squam Lakes Science Center	35.40	
	Brenda Stickney	13.80	
	Sandra Hoyt	3.00	
	Morse's Bus	100.00	
	National Educational Assoc.	36.06	
	Frederick Dietz	135.00	
	Jarvis Fish	10.00	
	N.H. Facilitator Center	75.00	
	Weston Noyes	10.00	
	Ronald Reynolds	12.00	
	Petty cash	114.83	
<b>410</b>	<b>Nurse's Salary</b>		<b>\$ 1,400.00</b>
<b>490</b>	<b>Health Supplies</b>		<b>73.13</b>
	School Health Supply	62.46	
	Mt. Media	10.67	
<b>535</b>	<b>Contracted Services - Pupil Transportation</b>		<b>26,490.30</b>
<b>555</b>	<b>Pupil Transportation Insurance</b>		<b>117.00</b>
<b>OPERATION OF PLANT:</b>			
<b>610</b>	<b>Salaries</b>		<b>7,796.70</b>
	Custodial	6,864.00	
	Helper	932.70	
			<b>93</b>



<b>630</b>	<b>Custodial Supplies</b>		<b>2,325.51</b>
	Interstate Rest. Equip.	620.80	
	Rochester Germicide	335.50	
	Trumbull Hardware	119.95	
	Prescott Lumber	46.68	
	Youngs Inc.	40.31	
	Rands Hardware	154.55	
	Campton/Thornton Firemen	24.95	
	Pemi Glass	8.40	
	Pascoe Roberts	101.28	
	Simplex Time Recorder Co.	14.15	
	Hillyard Chemical	95.30	
	Merrimack Farmers' Exchange	7.56	
	Russ Gilman & Sons	33.65	
	Sears, Roebuck	107.25	
	McKilligan Industrial	283.66	
	Northern Supply	331.52	
<b>635</b>	<b>Contracted Services</b>		<b>148.00</b>
	Strong & Sons	148.00	
<b>640</b>	<b>Heat</b>		<b>11,948.79</b>
	Yeaton Oil Co.	11,948.79	
<b>645</b>	<b>Utilities</b>		<b>5,573.55</b>
	Public Service Co.	4,869.65	
	New England Telephone	568.40	
	Campton Precinct Water	135.50	
<b>MAINTENANCE OF PLANT:</b>			
<b>725</b>	<b>Replacement of Equipment - Not built in</b>		<b>134.62</b>
	Northeast Audio Visual	37.14	
	School Master Science	73.62	
	Mainco School Supply	23.86	
<b>726</b>	<b>Repairs to Equipment - Not built in</b>		<b>15.47</b>
	Northeast Audio Visual	15.47	
<b>735</b>	<b>Contracted Services</b>		<b>608.47</b>
	Norman McBurney	142.00	
	Interstate Rest. Equip.	155.20	
	Russ Gilman & Sons	8.00	
	Pascoe Roberts	168.00	
	B. Currier	135.27	



<b>766</b>	<b>Repairs to Building - Built in Equipment</b>		<b>190.00</b>
	B. Currier	190.00	
<b>790</b>	<b>Other Expenses</b>		<b>137.26</b>
	Merrimack Farmers' Exchange	137.26	
<b>FIXED CHARGES:</b>			
<b>850.2</b>	<b>Teachers' Retirement</b>		<b>2,540.08</b>
<b>850.3</b>	<b>FICA</b>		<b>8,064.74</b>
<b>855</b>	<b>Insurance</b>		<b>2,792.64</b>
	Ayer Insurance Agency:		
	Property & Boiler	1,705.30	
	Workmans Comp.	1,087.34	
<b>890</b>	<b>Health Insurance - BC/BS</b>		<b>2,083.26</b>
<b>SCHOOL HOT LUNCH:</b>			
<b>910</b>	<b>Salaries</b>		<b>4,250.00</b>
<b>975.1</b>	<b>Federal Monies</b>		<b>9,305.07</b>
<b>1010</b>	<b>Salaries for Student body Activities</b>		<b>1,075.00</b>
<b>CAPITOL OUTLAY:</b>			
<b>1267</b>	<b>New Equipment - Not built in</b>		<b>1,232.38</b>
	Sears, Roebuck	74.95	
	Northeast Audio Visual	342.57	
	Saymore Trophy	59.55	
	Frederick Johnson Pianos	600.00	
	McKilligan Industrial	125.87	
	Petty Cash	29.44	
<b>1370</b>	<b>Principal of Debt</b>		<b>50,000.00</b>
<b>1371</b>	<b>Interest on Debt</b>		<b>30,710.00</b>
<b>1477.1</b>	<b>Tuition/Other School Districts</b>		<b>124,769.05</b>
<b>1477.3</b>	<b>S.U. # 48 Expenses</b>		<b>15,197.35</b>
<b>1479.1</b>	<b>Tuition/Private Schools</b>		<b>1,610.30</b>
<b>CONTINGENCY FUND</b>			
	Carpet Repairs in new addition		<b>2,077.00</b>
<b>TOTAL EXPENDITURES</b>			<b>\$447,699.19</b>

**REVENUES AND CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

	Actual Receipts 1977-78	Adopted Revenues 1978-79	Estimated Revenues 1979-80
<b>UNENCUMBERED BALANCE</b>	\$ 19,709.64	\$ 12,945.00	\$ 0
<b>Revenue from State Sources:</b>			
Sweepstakes	3,794.40	5,744.00	4,000.00
Foundation Aid			
School Building Aid	15,000.00	14,732.00	15,000.00
Area Vocational School			
Driver Education			
Intellectually Retarded			
Foster Children Aid	0	200.00	200.00
Incentive Aid			
<b>Revenue from Federal Sources:</b>			
SPED 94:142	0	0	1,000
PL 89:313	0	0	525.00
Vocational Education			
National Forest Reserve	230.82	150.00	200.00
Flood Control			
Sch. Lunch & Special Milk Program	8,002.29	4,500.00	5,500.00
PL 815 (Impacted Area-Cap. Outlay)			
PL 874 (Impacted Area-Cur. Oper.)			
PL 89-10 (ESEA) Title I	3,400.49	3,500.00	3,500.00
PL 89-10 (ESEA) Title IV	568.44	0	0
Other Revenues from Fed. Sources	381.11	0	0
Refunds (CETA)	3,361.98	0	0
<b>Local Revenue Except Taxes:</b>			
Tuition	4,414.06	2,600.00	3,690.00
Trust Fund Income			
Rent			
Other Revenue from Local Sources	4,887.30	0	0
Hot Lunch Loan	0	1,000.00	1,000.00
	-----	-----	-----
<b>Bonds &amp; Notes &amp; Capital Res. Funds:</b>			
Bond or Note Issue			
Withdrawals from Cap. Res. Funds			
Total School Revenues & Credits	63,750.53	45,371.00	34,615.00
<b>DISTRICT ASSESSMENT</b>	408,361.00	419,726.00	453,724.00
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<b>Total Revenues and District Assessment</b>	\$472,111.53	\$465,097.00	\$488,339.00

## **ANNUAL REPORT OF THE SCHOOL NURSE 1978**

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This year, the school health program has been able to provide many services to students at the Campton Elementary School.

The State of New Hampshire conducted a state-wide survey of its school children to determine immunization levels. In an effort to improve the immunization levels, Campton parents were informed of their child's immunization needs. Free immunization clinics were held throughout the year at the Linwood Medical Center and the Pemi-Baker Home Health Agency. A special clinic was held at PAHS by the State of New Hampshire and a bus was provided by the Campton School to transport students for immunizations. Films were shown to students to explain the reason for immunizations and screening tests. In response to student interest, TB Tine tests were obtained from the State which I administered to those upper grade students with parental permission.

Annual screening tests were conducted on all students for height and weight, vision, color vision and hearing. Blood pressure and posture was checked on the upper grade students. Students with possible problems in any of these areas are referred through their parents to their own physician or a specialist. A follow-up check is made to insure that every child with a potential problem is screened further. Free vision examinations and glasses are available to qualifying families through the Sight Conservation Program of the State of New Hampshire.

In the area of dental health, the fourth graders are participating in a state wide dental program of daily brushing and flossing. This program is conducted by Mrs. Herberta Stark, a state dental hygienist and Ellen Cook, their teacher. Money was again donated by the Campton-Thornton Women's Club and S.T.A.F.F. to participate in the Matching Funds Program sponsored by the State of New Hampshire. Dr. Poyak is providing dental care for approximately six Campton School children.

In April, a pre-school vision and hearing clinic was held at Plymouth Elementary School. Parents of 4 and 5 year olds were contacted and encouraged to attend. In May, preschool registration was held for all incoming kindergarten students. This program is coordinated by the school nurse. The child and his parent(s) visit the school and the child is screened by a speech pathologist for possible difficulties and a resource teacher for physical and emotional

readiness. The kindergarten teacher interviews each parent and the nurse obtains a health history.

This fall, the resource teacher Mrs. Carolyn Kent, and I started a safety patrol at the school. The purpose is to assist walking pupils to cross Route 175 in front of the school. A cross walk has been painted and the patrol people trained and on duty.

As school nurse I order and present films on various aspects of health and am available as a resource person for specific health teaching to either individuals or groups of students. Specific health problems of students are a major concern of mine and time is spent assessing, treating, referring, and following through each problem as the need arises.

I wish to thank the teaching staff, the many physicians, parents and students for their support.

Respectfully Submitted,  
Martha Aguiar RNMN  
Campton School Nurse

## PRINCIPAL'S REPORT

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To the residents of Campton and to the administrators of the Campton School District, I am pleased to present my annual report for 1978.

Mrs. Marjorie Broad, our first grade teacher, retired at the close of school in June, after twenty-one years of dedicated service to the Campton Schools. Mrs. Broad's service to her profession and the respect which she earned as an educator was illustrated by the love she received from her pupils and in the status by which she is held by her colleagues and the citizens of the community. A retirement ceremony recognizing the efforts of Mrs. Broad was held in her honor.

There are two new staff members joining the school system for the current year. Mrs. Diane Boynton, first grade teacher, has had considerable teaching experience in early childhood education. Ms. Ann Doble, federal project assistant, is a new position for the school and is being federally funded. Ms. Doble's primary responsibility is to assist with the educational programs of children with special needs.

The school district made application with the New Hampshire Commission on the Arts and was awarded a matching funds grant in their program called Artists-in-the-Schools. Peter Hall, a painter, is providing services to the children in kindergarten through fifth grade. Winslow Eaves, a sculpture, is working with students in grades six through eight. The program of 30 total days is an opportunity to give our young people a chance for enrichment and cultural awareness, and both artists are being extremely well received by our young people and faculty.

Thanks to the donated efforts of many citizens within our community there has been tremendous progress on the playground development. The area has been completely cleared of trees, with all the salable logs sold, all the brush burned, and with more than 75% of all the stumps removed. I am in great hopes that this area will be seeded prior to next year's snow.

The parent-teacher organization referred to by our community as STAFF-Students, Teachers, All Families and Friends has been extremely active. One project which I am extremely pleased with was a cooperative purchase of a Yamaha piano between the school board and STAFF with each group contributing half the purchase price. STAFF also has been able to procure a scoreboard for the school gymnasium at no cost from the Coca Cola Corporation based out of

Laconia. Again, this year, there are other activities being planned. Their support and assistance in making our organization operate more efficiently is greatly appreciated.

Finally, I must report that our enrollment has continued to climb again for the third consecutive year. Last year's average enrollment was 182 and the current figure is 197, an approximate increase of 7%. To date, we have been able to accomodate this growth without any significant difficulties, however, some budgetary accounts will reflect this increase.

In closing, our continued goal remains to provide our young people with all the basic skills and knowledge which are required for them to successfully compete in their next stage of life. A challenge, I know, yet a responsibility for which we must be held accountable. We will strive continually for a responsive and humane educational program for all our young people.

Respectfully submitted  
Michael J. Martin  
Principal



## **REPORT OF THE SUPERINTENDENT'S OFFICE**

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In the past few years we have been asked to explain the function of a supervisory union and its relation to the local school board and the state. The following statement extracted from the New Hampshire School Boards Association pamphlet "New Hampshire Public Schools" hopefully provides a succinct answer to the question.

New Hampshire school law states that the State Board of Education has "the same powers of management, supervision, and direction over all public schools in this state as the directors of a business corporation have over its business, except as otherwise limited by law." The state of New Hampshire has 174 school districts which the State Board of Education has divided into 50 supervisory unions, each administered by a superintendent of schools.

Schools, like other public agencies and business corporations, must have a management system. The New Hampshire school management system is the supervisory union. School Board members who are elected by the voters of their individual school districts comprise the policy making supervisory union school board. The superintendent shall serve as the executive head of the public schools, and shall be responsible for planning and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. In performance of these duties, the superintendent shall be directly responsible to the State Board of Education through its commissioner, and the board or boards of the supervisory union.

Supervisory union budgets, following a public hearing, are annually voted by the supervisory union school board. The budget provides for the salaries of the superintendent and other supervisory union personnel along with any necessary central office expenditures. Supervisory union school boards decide the number of persons to be employed, their duties, and their salaries. Local districts share the services provided by the supervisory union and share the costs of operating a central office. The local school district's share of the union budget is determined by two factors—half on the basis of pupil membership and half on the basis of equalized valuation.

### **WHAT SERVICES DO THEY PROVIDE?**

The supervisory union structure was formed so that local school districts could join together to provide themselves with necessary ad-

ministrative services they could not furnish efficiently or economically alone. Services provided include—budget preparation and control; central purchasing; building programs and maintenance; state and federal, record keeping and reporting; recruitment and employment of all staff; public relations, annual reports; supervision and evaluation of all staff; curriculum development and coordination of school programs; staff development and re-training; coordination and development of state and federal programs; school health services; school lunch programs; special education programs; payroll; teacher negotiations and professional assistance to school boards in many other areas.

Central office staff function so that the above mentioned services are provided with a single goal in mind - to provide the best possible education to the children in our communities, in a cost-effective way.

Respectively submitted,

Donald H. Cosgrove,  
Superintendent

Daniel A. Cabral,  
Assistant Superintendent



## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1977 - 1978

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$23,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1977-1978 was made up as follows: \$2,500 paid by the State of New Hampshire and \$21,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1977-1978 was made up as follows: \$2,413 paid by the State of New Hampshire and \$18,087 was prorated as stated above. Allowance for \$1,700 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	14.98	\$3,145.80	\$119.84	\$2,709.43	\$254.66
Holderness	15.03	3,156.30	120.24	2,718.48	255.51
Plymouth	38.46	8,076.60	307.68	6,956.26	653.82
Rumney	9.62	2,020.20	76.96	1,739.97	163.54
Thornton	8.82	1,852.20	70.56	1,595.27	149.94
Waterville					
Valley	7.90	1,659.00	63.20	1,428.87	134.30
Wentworth	5.19	1,089.90	41.52	938.72	88.23

## School Calendar

### 1979 - 1980

Teacher In-Service Days	Wednesday - Friday	August 29, 30, 31, 1979
Schools Open - First Day	Tuesday	September 4, 1979
<b>Schools Closed</b>		
Columbus Day	Monday	October 8, 1979
Teachers' Convention	Friday	October 12, 1979
Veterans' Day	Monday	November 12, 1979
Thanksgiving Recess	Thursday, Friday	November 22, 23, 1979
Christmas Recess	Monday - Friday	December 24-28, 1979
	Monday - Friday	December 31, 1979 - January 4, 1980
Winter Recess	Monday - Friday	February 25-29, 1980
Spring Recess	Monday - Friday	April 28 - May 2, 1980
Memorial Day	Friday	May 30, 1980
Last Day of School	Tuesday	June 17, 1980
Teacher In-service Days	Wednesday, Thursday	June 18, 19, 1980

The calendar consists of 185 days. 180 days are required for instructional purposes and for student attendance. If we have to make up days due to snow/ice, they will be added to the calendar after June 17th, and teacher in-service days will be subsequently delayed.



